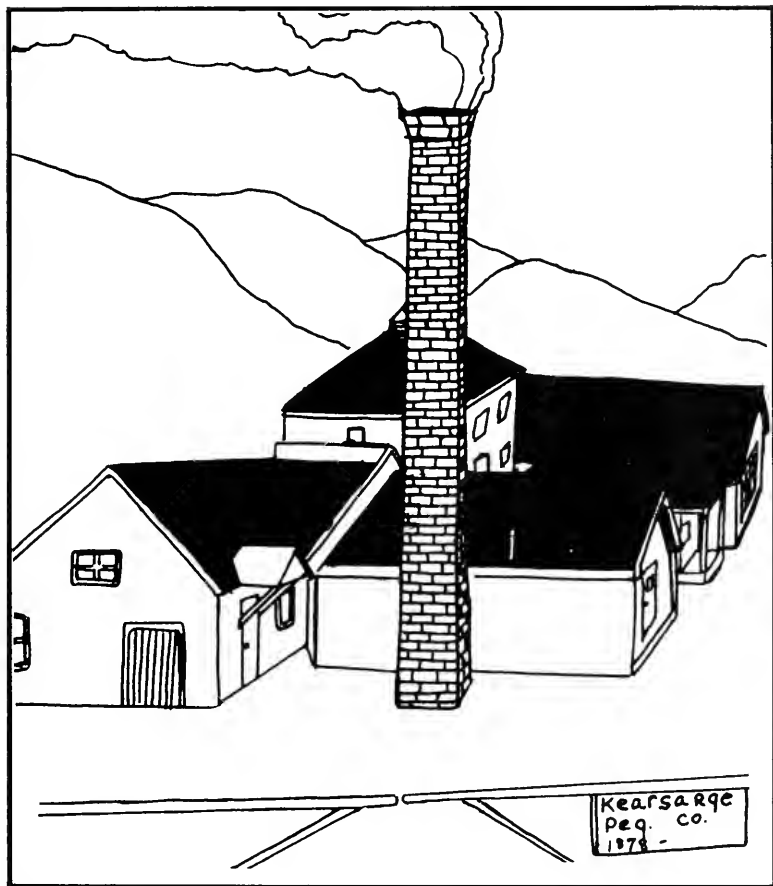


ANNUAL REPORT



TOWN OF BARTLETT

New Hampshire

1982

The front cover displays a sketch of the Kearsarge Peg Company located in Bartlett since 1878. Of interesting note is the power plant which the owners installed at the time of the mill's establishment and which is still in use today. It is an 1878 model Portland Locomotive and Marine Engine Works D Slide Valve Reciprocating Steam Engine.

We salute the Kearsarge Peg Company which employs approximately 35 employees and has been in almost continuous operation since its establishment in the town. The Peg Mill is truly one of our oldest industries.

ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire



for the fiscal year ending December 31

1982

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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TOWN OFFICERS

BOARD OF SELECTMEN

Gene G. Chandler	term expires March 1983
James F. Chadbourne	term expires March 1984
Frederick T. Hodgkins	term expires March 1985

TREASURER

Maxine G. Patch	term expires March 1984
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TOWN CLERK - TAX COLLECTOR

Howard C. Nichols	Term expires March 1984
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AUDITOR

John Morris	term expires March 1983
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SUPERVISORS OF THE CHECKLIST

Gail James	term expires March 1984
Gail F. Paine	term expires March 1986
Pauline Gardner	term expires March 1988

TRUSTEES OF TRUST FUNDS

Richard Plusch	term expires March 1983
Evelyn Rivers	term expires March 1984
Leo Ryan	term expires March 1985

LIBRARY TRUSTEES

Herbert Billings	term expires March 1983
Elizabeth Mehaffey	term expires March 1984
Flora Jones	term expires March 1985

APPOINTMENTS

PLANNING BOARD MEMBERS

Norman J. Head, Secretary	appointment expires 1983
Robert Jones	appointment expires 1984
Arnold Bennett, Chairman	appointment expires 1985
Frances Levesque	appointment expires 1986
Owen Jefferson	appointment expires 1987
Albert F. Monte, Jr.	appointment expires 1988
James F. Chadbourne	ex officio

HEALTH OFFICER

Payson Bartlett	ROAD AGENT Grover W. Garland
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POLICE CHIEF

Robert M. Snow, Jr.	FOREST FIRE WARDEN George Marcoux
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PRECINCT COMMISSIONERS**BARTLETT VILLAGE WATER PRECINCT**

Willard Ainsworth	term expires 1983
Lloyd Chandler	term expires 1984
Walter Dame	term expires 1985

INTERVALE LIGHTING PRECINCT

Peter Limmer, Jr.	term expires 1983
Brian Preece	term expires 1984
Edward Jakaitis	term expires 1985

KEARSARGE LIGHTING PRECINCT

Gary Cole	term expires 1983
William Jones	term expires 1984
Bartram Bumsted	term expires 1985

LOWER BARTLETT WATER PRECINCT

William Goodwin	term expires 1983
Jeffery Cotter	term expires 1984
Warren Ross	term expires 1985

NORTH CONWAY WATER PRECINCT

Stuart F. Robinson, Sr.	term expires 1983
Kenneth Kiesman	term expires 1984
Wesley Gleason	term expires 1985

TOWN WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the eighth day of March 1983 at nine o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot and the polls shall open for balloting at nine o'clock in the forenoon and shall not close before six o'clock in the evening. The remaining articles of the warrant shall be acted upon at seven o'clock in the evening.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate \$400,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within the current municipal year.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Bartlett.

ARTICLE 6. To see if the Town will vote in favor of authorizing the Tax Collector to accept prepayment of property taxes and resident taxes prior to issuance of the Tax Warrant, such payments not to be received before April 1st of any given year, in accordance with New Hampshire Revised Statutes Annotated 80:52a.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$7,200.00 for the purchase of a new highway sander and authorize the removal of \$7,200.00 from the General Revenue Sharing Fund as payment for said sander.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$11,600.00 for the purchase of a new police cruiser and authorize the removal of \$11,600.00 from the General Revenue Sharing Fund as payment for said police cruiser.

ARTICLE 9. To see if the voters of the Town will authorize the sum of \$8,000.00 (eight thousand dollars) for the purchase of large diameter water supply hose and related accessories for the Fire Department. Agreeable to petition signed by Robert A. Grant and others.

ARTICLE 10. To see if the voters of the Town will authorize the sum of \$2,400.00 (two thousand four hundred) to be combined with funds from the Town of Jackson for the purpose of purchasing a stand-by power source for the Tyrol Fire Frequency Radio Tower. Agreeable to a petition signed by Robert A. Grant and others.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to pay partial costs of constructing a fence at the ballfield. The recreation budget has been reduced by this amount and a matching grant applied for from the New Hampshire Recreation Department.

ARTICLE 12. To see if the Town will authorize the removal of \$5,000.00 from the Revenue Sharing Fund to use toward equipment purchases of the police, fire, and highway departments.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of seven hundred dollars (\$700.00) in support of the North Country Senior Meals Program. Agreeable to a petition signed by Jennie Mahany (age 94) and others.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 for administrative expenses for the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Richard Barrows and others.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$832.00 for the support of the Children and Youth Project of Mt. Washington Valley (C & Y). Agreeable to a petition signed by Susan Gaudette and others.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 for the 1983 Capital Budget of the Memorial Hospital, North Conway, New Hampshire. Agreeable to petition signed by Peter Fresco and others.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for support of the Community Action Outreach Program. Agreeable to petition signed by Walter Smith and others.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$2,532.80 for the Visiting Nurse Services of Northern Carroll County Inc. said sum being equal to \$1.60 per person in the Town of Bartlett. Agreeable to petition signed by Ruth Ann Fabrizio and others.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) in support of the Mount Washington Valley Chamber of Commerce. Agreeable to a petition signed by Peter Fresco and others.

ARTICLE 20. To see if the Town will contribute the sum of \$150.00 to assist the Northern Carroll County Family Planning Program. Agreeable to a petition signed by Nancy J. Hodgkins and others.

ARTICLE 21. To see if the Town will vote to appropriate the sum of \$2,000.00 for Carroll County Mental Health Service, Inc. Agreeable to a petition signed by William D. Paine and others.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$10,745.75 which will enable the Town to hire a third full time police officer. Said money to cover the period from May 1 to December 31 of the first year's employment. Submitted by the Selectmen at the request of the Chief of Police.

ARTICLE 23. To see if the Town will vote to amend the Building Permit Ordinance as follows: Any persons, firms, corporations, etc., intending to build, construct, or modify any structure or taxable real estate in the Town of Bartlett must apply to the Selectmen for and receive a building permit before said work shall commence if the taxable value of said work exceeds \$500.00. Routine maintenance and repair items are not covered by this ordinance. The Selectmen shall have the right to refuse such permit to anyone who shall fail to comply with the applicable State Statutes or fail to furnish evidence of compliance with said State Statutes. The fine for violation of the Building Permit Ordinance shall be \$100.00 plus \$10.00 for every day of violation.

ARTICLE 24. To see if the Town will vote to accept approximately 500 feet of road in the development of Saco Ridge Village, a subdivision located off the West Side Road in Bartlett, subject to specification approval by the Selectmen of Bartlett. Said roadway being a continuation of Highland Road, so called, previously accepted by the Town and approved by the Selectmen. Agreeable to a petition signed by Caroline Middleton and others.

ARTICLE 25. To see if the Town will vote to accept the following described road as a town road for the Town of Bartlett: The Meadows Road, so called, running Northerly 650 feet from the West Side Road to a turnaround, said right-of-way being 66 feet in width

and being more particularly bounded and described on a certain map entitled "The Meadows" being land of George Seemann, drawn by H. Edmund Bergeron. The acceptance of said road to be upon compliance by the developer with the road requirements of the Town of Bartlett and upon the vote to accept by the Selectmen of the Town of Bartlett. Agreeable to a petition signed by John A. Roden and others.

ARTICLE 26. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Canal National Bank for Two cul-de-sacs 50 feet in width more or less as shown on a plan entitled "Mountain View Section, Linderhof Resort", dated April, 1974, prepared by J.R. Blais and recorded at Carroll County Registry of Deeds Plan Book 27, Page 42. Such cul-de-sacs are extensions of Main Loop Road and provide access for lots numbered 213-224 and lots numbered 195-201 on said recorded plan. Acceptance of this deed is contingent upon construction of roads to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Miriam Regan and others.

ARTICLE 27. Shall the citizens of Bartlett ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. Agreeable to a petition signed by David Armington and others.

ARTICLE 28. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Bartlett and to the health and welfare of the people of Bartlett. These actions shall include: 1) Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990; 2) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote of this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States Agreeable to a petition signed by Gail F. Paine and others.

Given under our hands and seal this fourth day of February in the year of our Lord nineteen hundred eighty two.

Gene G. Chandler
James F. Chadbourne
Frederick T. Hodgkins

A true Copy of Warrant - Attest:

Gene G. Chandler
James F. Chadbourne
Frederick T. Hodgkins

BUDGET OF THE TOWN OF BARTLETT

	Appropriations 1982	Expenditures 1982	Ensuing Fiscal Year 1983
Purposes of Appropriation (RSA 31:4)			
GENERAL GOVERNMENT			
Town Officers Salaries	\$ 22,600.00	\$ 22,900.76	\$ 23,200.00
Town Officers Expenses	22,900.00	25,807.69	23,300.00
Election and Registration Expenses	1,000.00	994.17	500.00
Cemeteries	600.00	600.00	600.00
General Government			
Buildings	9,200.00	12,541.18	8,400.00
Reappraisal of Property	1,900.00	2,844.50	2,000.00
Planning and Zoning	1,800.00	1,313.64	1,700.00
Legal Expenses	2,000.00	995.00	1,500.00
Tax Map	2,500.00	3,320.00	500.00
Airport	300.00	300.00	150.00
PUBLIC SAFETY			
Police Department	45,600.00	48,406.03	48,600.00
Fire Department	29,000.00	31,483.99	28,500.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	139,900.00	141,317.12	138,700.00
Town Road Aid	800.00	792.93	850.00
SANITATION			
Solid Waste Disposal	28,400.00	33,255.00	53,000.00
HEALTH			
Health Department/ Rescue Squad	2,000.00		1,500.00
Hospitals and Ambulances	7,000.00	7,000.00	7,000.00
WELFARE			
General Assistance	1,000.00	691.73	1,500.00
Old Age Assistance	500.00		3,000.00
Aid to the Disabled	1,000.00		500.00
CULTURE AND RECRE- ATION			
Library	10,072.00	9,892.64	10,500.00
Parks and Recreation	3,600.00	3,600.00	2,600.00
Patriotic Purposes	500.00	500.00	500.00
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	15,000.00	15,000.00	15,000.00

Interest Expense-Long Term Notes & Bonds	4,000.00	5,385.00	2,800.00
Interest Expense-Tax Anti- cipation Notes	10,000.00	11,515.59	11,000.00
MISCELLANEOUS			
FICA, Retirement & Pen- sion Contrubutions, Blue Cross	18,700.00	20,148.47	26,500.00
Insurance	<u>17,500.00</u>	<u>19,054.50</u>	<u>13,000.00</u>
TOTAL APPROPRIA- TIONS	\$399,072.00	\$419,659.94	\$426,900.00

	Estimated Revenue 1983	Estimated Revenue 1982	Actual Revenue 1982
SOURCES OF REVENUE			
TAXES			
Resident Taxes	\$ 10,500.00	\$ 10,630.00	\$ 10,500.00
National Bank Stock			
Taxes	500.00	1.30	
Yield Taxes	3,000.00	1,461.45	3,000.00
Interest and Penalties			
on Taxes	10,000.00	10,374.00	10,000.00
Land Use Change	3,000.00	7,180.00	1,000.00
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax	9,000.00	8,690.97	8,000.00
Interest and Dividends Tax	25,000.00	12,623.92	12,500.00
Savings Bank Tax	5,000.00	4,464.88	4,000.00
Highway Subsidy	17,000.00	15,458.59	17,000.00
Railroad Tax	1,800.00	1,368.94	
Reimb. a/c State-Federal			
Forest Land	20,000.00	16,045.64	16,000.00
State Share Forest Fires	100.00	87.21	100.00
Business Profits Tax	26,000.00	14,111.73	16,000.00
U. S. Treasury		16.57	
State Motor Vehicle Fees			
Reimb.		2,130.99	1,000.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	65,000.00	81,192.50	77,500.00
Dog Licenses	600.00	562.50	500.00
Business Licenses, Permits			
and Filing Fees	600.00	384.05	300.00
Cable TV Franchise Fee	1,000.00	507.83	2,200.00
CHARGES FOR SERVICES			
Income from Departments	1,100.00	4,117.62	2,000.00
Rent of Town Property	500.00	3,410.00	1,000.00
Dog Fines/Dump Fines/ Parking Fines	400.00	609.50	500.00
MISCELLANEOUS REVENUES			
Interest of Deposits	3,000.00	4.47	2,000.00
Sale of Town Property	3,000.00	570.50	1,000.00
OTHER FINANCING SOURCES			
Revenue Sharing Fund	<u>41,000.00</u>	<u>40,000.00</u>	<u>23,800.00</u>
TOTAL REVENUES AND CREDITS	\$246,500.00	\$236,426.22	\$209,900.00

SELECTMEN'S REPORT

Once again it is Town Meeting time and time for the annual Selectmen's Report.

As usual 1982 presented a fair amount of problems. The largest and most complex being the dump issue. Having completed three years at the present site it was time to renegotiate Mr. Garland's contract. Since the Selectmen and Mr. Garland were considerably far apart during the initial negotiations, we decided to appoint a committee to help study the issue and make a recommendation. The members of the committee included Arnold Bennett, John Peterman, Bob Holmes, Ed Pettingill, and Allen Eastman. These men spent a considerable number of hours during a two week period studying the problem and submitted their report to the Selectmen recommending a payment of \$45,000.00 per year for the dump contract. After intense negotiations, a figure of \$4,100.00 per month plus a yearly CPI increase was agreed upon by both parties and a seven year contract extension was signed by Mr. Garland and the Town. The Selectmen found two other viable sites and received cost estimates from both owners, one for \$42,000.00 per year and one for \$50,000.00 per year. After State inspections of both sites, the Town was told they could expect to pay between \$25,000 - \$30,000 start up costs at either site. With these costs in mind, the Selectmen felt it in the best interest of the Town to stay at the present location. Unfortunately, it is going to cost considerably more than in past years but we are in the somewhat enviable position of hopefully having the problem solved for at least the next seven years.

Cable TV installation went pretty much according to plan with a few setbacks in some areas, most notably the Glen Ledge area. The problem in some spots were hold-ups by phone, light and cable companies whenever lines needed to be strung to secondary poles before going into the home. By Town Meeting time most of these problems should have been overcome. Unfortunately, not all homes in Town can be served and this is a problem that the Selectmen and State Cable have discussed and will discuss more in the future.

During 1982 we followed through with the appointment of a single chief, Robert L. Jones, for the Town Fire Department. Now the emphasis is on standardized training, consolidation of equipment and equipment purchases to obtain the most for our dollar.

It is probably not well known that each year the Town attempts to establish a dry hydrant system. Six inch piping with a hook-up device

and strainer and a consistent source of water (usually a well established pond, whether artificial or natural) make up the system. Accessibility by a fire truck is a must. The system when installed and working permits the Fire Dept. more flexibility and radius of actions. Four inch hose can be attached to the dry hydrant hook-up and with pressure applied acts as an ancillary water system or as a temporary water system. This method of water delivery is desirable due to its gallons per minute delivery capacity. However, we do have both capabilities. Some dry hydrant locations completed are the House of Color Pond, Glen; Kittredge Pond, Jericho Rd.; Linderhof Pond, Glen; and McGee Pond, Bartlett Village.

The Tax Map is finally complete and property owners are urged to come in and view the completed map. There are always inherent problems with an undertaking of this magnitude and your input can be beneficial.

A highlight of 1982 was the purchase of an ambulance and the formation of an ambulance squad along with the Town of Jackson. With the usual amount of first year kinks, everything went smoothly and a much needed service is being provided at a more reasonable cost than we were facing had we joined the Conway service. The ambulance exercise is a perfect example of how two towns can work together in providing good service and also save taxpayer dollars.

In spite of difficult times, the financial condition of the Town remains good. Despite revenue shortfalls, a small budget overrun, and continuing efforts to keep the tax rate down, our surplus remains at a relatively modest level. We will attempt to increase the surplus to a more comfortable level over the next few years. On the plus side, the level of our capital reserve funds remains high and continues to grow. As of December 1982, we have slightly over \$127,000.00 in these reserve funds. If spending can be kept under control over the next few years, we will be recommending additions to these funds as a hedge against future large expenditures. Also, since it is now legal for towns to use NOW accounts, we should be taking advantage of potential interest earnings from this source.

In summary, your Selectmen are concerned; concerned about the pressures of inflation on the Town's Budget and tax rate; concerned about the State's fiscal problems and the degree to which all N.H. towns will be required to participate in the solution; and concerned about the problems with the national economy from which N.H. is no longer insulated. The old bromide "hold that line" no longer refers to football but to the expenditures of public funds. All public officials responsible for the expenditures of tax dollars can and must work together to "hold that line". Yes, your Selectmen are concerned but more importantly, we are optimistic that the Town will weather

the current national economic storm and that Bartlett will continue to be one of the finest places in the world to call home and one of the most affordable.

GENE G. CHANDLER
JAMES F. CHADBOURNE
FREDERICK T. HODGKINS
Board of Selectmen

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1982

	1982 Valuation	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
Land, Improved and Unimproved Buildings	\$ 268,269.13	\$1,046,350.00	\$1,788,585.00	\$ 3,587,270.00	\$ 2,834,935.00
Public Utilities	70,468,795.00	2,580,300.00	5,210,200.00	9,576,525.00	7,790,500.00
Electric	506,950.00				
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	525,475.00	7,550.00	3,600.00		
Total Valuation Before Exemptions Allowed	\$98,328,133.00	\$3,634,200.00	\$7,002,385.00	\$13,163,795.00	\$10,625,435.00
Blind Exemption (RSA 72:37) 80% (No. 3)	\$39,600.00				
Elderly Exemption (1) (RSA 72:39, 72:43a & 72:43-f) (No. 25)		\$125,000.00			
Elderly Exemption		10,000.00		15,000.00	10,000.00
Total Exemptions Allowed	\$ 164,600.00	\$ 10,000.00		\$ 15,000.00	\$ 10,000.00
Net Valuation on which Tax Rate is Computed	\$98,163,533.00	\$3,624,200.00	\$7,002,385.00	\$13,148,795.00	\$10,615,435.00

Selectmen/Bartlett

Gentlemen:

October 15, 1982

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the Assessment of 1982 taxes on the basis of the following figures.

Net Assessed Valuation \$98,163,533.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$1,335,024.00
Precinct Taxes Assessed	65,196.00
Total Gross Property Taxes	\$1,400,220.00
Less: Est. War Service Tax Credits	<u>10,575.00</u>
Net Property Tax Commitment*	\$1,389,645.00

Tax Rate - Town 1.36
Precinct (See Attached Sheet)

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$929,873.00
County Tax Assessment	136,304.00
Net Precinct Appropriations (1)	(See attached sheet)

In arriving at the above rate the Overlay has been set in the amount of \$7,613.00.

Very truly yours,
Lloyd M. Price, Commissioner

FINANCIAL REPORT

ASSETS

Cash: In Hands of Treasurer	<u>\$232,764.72</u>	\$232,764.72
Capital Reserve Funds:		
Building	12,442.16	
Bridges	14,372.82	
Highway Equipment	14,372.82	
Dump	<u>86,237.64</u>	\$127,425.44
Accounts Due to the Town:		
Bartlett Village Water District	500.00	
Due from State-Town Road Aid	6,070.35	
Bartlett School District	2,362.22	
Lien for the Elderly	3,064.85	
Business Profits Tax	<u>4,703.90</u>	\$ 16,701.32
Unredeemed Taxes:		
Levy of 1981	45,973.38	
Levy of 1980	8,730.58	
Levy of 1979	<u>134.27</u>	\$ 54,838.23
Uncollected Taxes:		
Levy of 1982	311,657.09	
Levy of 1981	<u>100.00</u>	
Total Uncollected Taxes		\$311,757.09
TOTAL ASSETS		<u>\$743,486.80</u>
GRAND TOTAL		\$743,486.80
Fund Balance-December 31, 1981	21,300.31	
Fund Balance-December 31, 1982	36,026.81	
Change in Financial Condition	\$ 14,726.50	

LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	\$ 9,136.81

Performance Guarantee (Bond) Deposits	8,451.44	
Linderhof Betterment Assessment	16,502.95	
School District(s) Tax (s) Payable	<u>539,873.00</u>	\$573,964.20
State and Town Joint High- way Const. Accounts: Unexpended balance in State Treasury	6,070.35	\$6,070.35
Total Capital Reserve Funds		\$127,425.44
Total Liabilities		707,459.99
Fund Balance-Current Surplus (Excess of Assets over Liabilities)		<u>36,026.81</u>
GRAND TOTAL		\$743,486.80

RECEIPTS

FROM LOCAL TAXES:

Property Taxes - Current Year - 1982	\$1,072,349.34	
Resident Taxes - Current Year - 1982	9,220.00	
National Bank Stock Taxes - Current Year 1982	1.30	
Yield Taxes - Current Year - 1982	1,461.45	
Property Taxes and Yield Taxes Previous Years	314,316.97	
Resident Taxes - Previous Years	1,410.00	
Land Use Change Tax - Current and Prior Years	7,180.00	
Interest Received on De- linquent Taxes	10,240.12	
Penalties: Resident Taxes	134.00	
Tax Sales Redeemed	64,425.73	
Redemption Interest	<u>4,404.94</u>	
Total Taxes Collected and Remitted		\$1,485,143.86
INTERGOVERNMENTAL REVENUES:		
Meals and Rooms Tax	8,690.97	

Interest and Dividends Tax	12,623.92	
Savings Bank Tax	4,464.88	
Highway Subsidy	11,547.82	
Railroad Tax	1,368.94	
Other Reimbursements	16,045.64	
Business Profits Tax	14,111.73	
Additional Highway Subsidy	3,910.77	
State Share of Forest Fires	87.21	
Motor Vehicle Fees	<u>2,130.99</u>	
Total Intergovernmental Revenues		\$ 74,982.87
LICENSES AND PERMITS:		
Motor Vehicle Permit Fees	81,192.50	
Dog Licenses	562.50	
Business Licenses, Permits and Filing Fees	<u>891.88</u>	
Total Licenses and Permits		82,646.88
CHARGES FOR SERVICES:		
Income From Departments	4,107.62	
Rent of Town Property	3,410.00	
School Gas	<u>6,613.69</u>	
Total Charge for Services		\$ 14,131.31
MISCELLANEOUS REVENUES:		
Interest on Deposits	4.47	
Sale of Town Property	570.00	
Dog Fines, Dump Fines, Parking Fines	<u>609.50</u>	
Total Miscellaneous Revenues		\$ 1,184.47
OTHER FINANCING SOURCES:		
Revenue Sharing Fund	<u>40,000.00</u>	
Total Other Financing Sources		\$ 40,000.00
NON - REVENUE RECEIPTS:		
Proceeds of Tax Anticipation Notes	350,000.00	
Escrow Transfers	33,085.17	
Voided Checks	1,306.18	
Refunds	<u>2,971.42</u>	
Total Non - Revenue Receipts		387,362.77
Total Receipts from All Sources		2,085,452.16
Cash on Hand Jan. 1, 1982 - (July 1, 1982)		228,934.55
GRAND TOTAL		\$2,314,386.71

PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 22,900.76
Town Officers' Expenses	25,807.69
Election and Registration Expenses	994.17
General Government Buildings	12,541.18
Reappraisal of Property & Tax Map	6,164.50
Planning and Zoning	1,313.64
Legal Expenses	995.00
Other General Governmental Expenses - Cemeteries	600.00

Total General Governmental Expenses	\$ 71,316.94
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PUBLIC SAFETY:

Police Department	48,406.03
Fire Department	31,483.99

Total Public Safety Expenses	\$ 78,890.02
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HIGHWAYS, STREETS, BRIDGES:

Town Maintenance	147,930.81
Town Road Aid	792.93

Total Highways and Bridges Expenses	\$148,723.74
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SANITATION:

Solid Waste Disposal	33,255.00
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Total Sanitation Expenses	\$ 33,255.00
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HEALTH:

Hospitals and Ambulance	7,000.00
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Total Health Expenses	\$ 7,000.00
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WELFARE:

General Assistance	691.73
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Total Welfare Expenses	\$ 691.73
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CULTURE AND RECREATION:

Library	9,892.64
Parks and Recreation	3,600.00
Patriotic Purposes	500.00
Other Culture and Recreational Expenses	300.00

Total Culture and Recreational Expenses		\$ 14,292.64
DEBT SERVICE:		
Principal of Long - Term Bond & Notes	32,692.50	
Interest Expense - Long - Term Bonds & Notes	2,692.50	
Interest Expense - Tax Anticipation Notes	11,515.59	
Total Debt Service Payments		\$ 46,900.59
CAPITAL OUTLAY:		
West Side Road Payment	10,784.98	
Total Capital Outlay		\$ 10,784.98
OPERATING TRANSFERS OUT:		
Other Operating Transfer Out - Escrow Transfer	2,999.42	
Total Operating Transfers Out		\$ 2,999.42
MISCELLANEOUS:		
FICA, Retirement & Pension Contributions	11,506.65	
Insurance	19,054.50	
Other Misc. Expenses	8,612.57	
Total Misc. Expenses		\$ 39,173.72
UNCLASSIFIED:		
Payments on Tax Anticipation Notes	350,000.00	
Taxes Bought by Town	103,133.14	
Discounts, Abatements and Refunds	11,018.48	
Special Articles	88,297.92	
Other Unclassified Expenses	763.00	
Total Unclassified Expenses		\$553,212.54
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Payment to State a/c Dog License Fees	361.00	
Taxes Paid to County	136,304.00	
Payments to Precincts	64,545.13	
Payments to School Districts	904,957.00	

Total Payments to Other Governmental Division	\$1,106,167.13
Total Payments for all Pur- poses	2,114,408.45
Cash on Hand December 31, 1982 - (June 30, 1983)	198,673.52
GRAND TOTAL	\$1,915,734.93

SPECIAL ARTICLES 1982

Article 7. Truck	\$40,000.00
Article 8. Police Cruiser	10,200.00
Article 9. Rec. Director	1,959.00
Article 11. Ambulance	14,968.32
Article 12. Memorial Hospital	2,700.00
Article 13. MWV Children & Youth Project	793.00
Article 14. Visiting Nurses	2,505.60
Article 15. Gibson Center for Senior Services	1,680.00
Article 16. Family Planning	100.00
Article 17. Fire Hose	8,000.00
Article 18. Center Hope, Inc.	3,000.00
Article 19. Carroll County Mental Health	1,242.00
Article 20. MWV Chamber of Commerce	500.00
Article 22. Senior Meals on Wheels	650.00
	<hr/>
	\$88,297.92

OTHER UNCLASSIFIED EXPENSES (Line 188, Form MS - 5)

Treasurer - State of NH - McManus Board	\$763.00
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SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1982, June 30, 1983

Long-Term Notes Outstanding:

Fire Truck (NH Bond Bank)	
Purpose of Issue: Equip.	<u>\$45,000.00</u>
Total Long-Term Notes Outstanding	<u>\$45,000.00</u>
Total Long-Term Indebtedness - Dec. 31, 1982, June 30, 1983	\$45,000.00

STATEMENT OF BONDED DEBT

Maturities	1983	1984	1985
Fire Trucks			
1980 5.5%/6.25%	\$15,000.00	\$15,000.00	\$15,000.00
\$80,000.00			

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 82,250.00
Furniture and Equipment	7,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	6,000.00
Police Department, Lands and Buildings	
Equipment	4,000.00
Fire Departments, Lands and Buildings	54,700.00
Equipment	75,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	48,000.00
Materials and Supplies	4,000.00
Ambulance and Equipment	30,000.00
Schools, Lands and Buildings, Equipment	1,305,400.00
All Lands and Buildings Acquired Through Tax	
Collector's deeds (Give Assessed Valuation of	
Property so taken Listing Each Separately)	
Stillings Property	5,850.00
Hodgon Lot	1,650.00
Turiello Lot	2,650.00
Julien Lot	1,150.00
Fay Lot	1,550.00
All Other Property and Equipment: (Give Description)	
Alpendorf Lot 178A	200.00
Duprey Lot	5,000.00
TOTAL	\$1,694,400.00

TOWN CLERK'S REPORT

January 31, 1982 - December 31, 1982

2425	Auto Permits	\$81,192.50	
149	Dog Licenses	562.50	
5	Filing Fees	<u>5.00</u>	
			<u>\$81,760.00</u>
2	Marriage Fees (State)	26.00	
22	Marriage Fees (Treasurer)	<u>286.00</u>	
			<u>\$ 312.00</u>

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982

UNCOLLECTED TAXES	1982	1981	Prior
Property Taxes		\$314,053.43	
Resident Taxes		2,390.00	150.00
Yield Taxes			3,216.46
TAXES COMMITTED TO COLLECTOR			
Property	1,389,645.00		
Resident Taxes	11,170.00		
Land Use Change Taxes	7,180.00		
Yield Taxes	1,482.74		
ADDED TAXES			
Property Taxes	2,286.77	1,106.76	
Resident Taxes	1,270.00		
OVERPAYMENTS			
a/c Property Taxes	848.27	41.30	
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES	331.68	9,927.46	
PENALTIES COLLECTED ON RESIDENT TAXES	9.00	125.00	1.00
TOTAL DEBITS	\$1,414,753.46	\$327,643.95	\$3,367.46
REMITTANCES TO TREASURER DURING FISCAL YEAR			
Property Taxes	1,071,933.11	314,358.28	
Resident Taxes	9,530.00	1,400.00	10.00
Yield Taxes	1,436.74		
Land Use Change Tax	7,180.00		
Interest Collected	331.68	9,927.46	
Penalties on Resident Taxes	9.00	125.00	1.00
ABATEMENTS			
Property Taxes	10,335.84	843.21	
Resident Taxes	2,340.00	890.00	140.00
Yield Taxes			3,216.46

UNCOLLECTED TAXES
PER COLLECTOR'S LIST

Property Taxes	310,511.09		
Resident Taxes	1,100.00	100.00	
Yield Taxes	<u>46.00</u>		
TOTAL CREDITS	\$1,414,753.46	\$327,643.95	\$3,367.46

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

- DR. -

	<u>1981</u>	<u>1980</u>	<u>1979</u>
Balance of Unredeemed Taxes- Beginning Fiscal Year*		\$15,005.08	\$2,874.72
Taxes Sold to Town During Current Fiscal Year**	102,448.38		
Interest Collected After Sale	<u>2,477.71</u>	<u>1,115.47</u>	<u>811.76</u>
TOTAL DEBITS	\$104,926.09	\$16,120.55	\$3,686.38

- CR. -

REMITTANCES TO TREASURER
DURING FISCAL YEAR

Redemptions	\$ 56,071.92	\$ 6,085.28	\$2,496.13
Interest & Costs After Sale	2,477.71	1,115.47	811.76
Abatements During Year	199.83		101.27
Deeded to Town During Year	203.25	189.22	143.05
Unredeemed Taxes - End of Fiscal Year	<u>45,973.38</u>	<u>8,730.58</u>	<u>134.27</u>
TOTAL CREDITS	\$104,926.09	\$16,120.55	\$3,686.48

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

DR.

	——Tax Sales on Account of Levies Of——			Previous Years
	1981	1980	1979	
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$15,005.08	\$2,874.72	
Taxes Sold to Town During Current Fiscal Year**	\$102,448.38			
Interest Collected After Sale	2,477.71	1,115.47	811.76	
TOTAL DEBITS	<u>\$104,926.09</u>	<u>\$16,120.55</u>	<u>\$3,686.38</u>	

CR.

Remittances to Treasurer During Year			
Redemptions	\$ 56,071.92	\$ 6,085.28	\$2,496.13
Interest & Costs After Sale	2,477.71	1,115.47	811.76
Abatements During Year	199.83		101.27
Deeded to Town During Year	203.25	189.22	143.05
Unredeemed Taxes - End of Fiscal Year	<u>45,973.38</u>	<u>8,730.58</u>	<u>134.27</u>
TOTAL CREDITS	<u>\$104,926.09</u>	<u>\$16,120.55</u>	<u>\$3,686.48</u>

UNREDEEMED TAXES FROM TAX SALES

1979

Garland, Eunice	\$ 32.01
Karz, Rowena	102.26

1980

Abrahamson, A.	\$ 121.54
Ainsworth, Jean	4.00
Bagley, C.	344.32
Bluestein, A.	2,056.54
Brown, Lester	283.04
Campbell, Timothy	168.66
DiStefano, S.	110.88
Garland, Eunice	108.78
Gray, Mary	40.04
Hichens, D.	458.21
Karz, Rowena	532.86
Linderhof Realty Trust	443.97
Lullman, S.	307.13
Mountain Village Realty	145.09
Nigro/Ward	408.87
Nocitio, C.	127.85
Pennini, P.	16.41
Pettingill, Nancy	229.81
Samuelson, A.	502.00
Simpson, H.	1,512.63
Stepanik, G.	85.54
Watson, J.	438.01
Zappala, D.	274.25
Stevens, D. T.	10.15

1981

Ainsworth, Jean	\$ 151.72
Allen, Barry	519.58
A M P Trust	657.34
Anthony Minard E.	109.57
Babicki, B.	70.54
Bagley, G.	607.21
Bartlett Valley Trust	1,438.79
Berry, Joseph	2,668.85
Building V Realty	1,858.77
Bluestein, A.	2,385.22
Bronstein, A.	827.23
Campbell, Timothy	655.08
Carlson, C.	547.18

Caron, Wilfred	441.26
Carta, D.	386.90
Cathederal Trail Dev.	2,257.18
Chandioux, J.	423.23
Chandler, Mary	1,224.86
Chicoski, R.	985.54
Connor, J.	1,008.39
Contarino, Anthony	253.67
Cook, John	148.28
Corbett, B.	117.84
Coronis, N.	398.47
Devlin, A.	35.20
DiStefano, S.	112.69
Erikson, R.	534.07
Fall, Dennis	285.15
Foster, Charles	1,143.35
Garland, Eunice	97.78
Gorchev, V.	5.00
Grant, Kathleen	356.87
Hayes, Ellen	220.00
Hydren Realty	1,836.77
James, Gail	73.74
Karsin, J.	849.56
Karz, Rowena	528.02
LHIW Realty Trust	4,288.40
Linderhof Realty	288.92
Lombard, Brian	686.95
Lord, P.	489.06
Lowman, P.	20.39
Lullman, S.	317.66
Madison, W.	324.97
Marcoux, Wendy	24.28
Massa, Annibal	146.20
McIsaac, J.	126.85
McManus, Gerry	930.79
Moore, Edward	1,895.16
Mountain Village Realty	147.64
Mulkern, Rebecca	373.66
Musman, J.	1,280.14
Nickerson, D.	222.27
Nigro, G.	1,051.02
Niquette, D.	335.63
O'Donnell, Joseph	19.26
Osborn, Hugh	1,000.07
Phaneuf, David	105.91
Rivers, L. Joseph	402.17

Russo, Bernard	81.18
Samuelson, A.	563.52
Sanborn, R.	64.73
Savage, J.	425.92
Shields, William	92.28
Simpson, H.	792.73
Stepanik, G.	82.62
Stone, David	493.96
Stuart, D	404.11
Thurston Ola Heirs	107.73
Watson, James	360.65
Waxman, S.	374.34
Webster, Donna	375.71
White Mt. Acceptance	224.97
Williams, D.	1,184.97
Young, Nancy	132.38

TREASURER'S REPORT

General Fund

Balance January 1, 1982		\$228,934.55	
Town Clerk Receipts	\$ 82,046.00		
Tax Collector			
Receipts	1,485,300.55		
Misc. Receipts	<u>518,105.62</u>		
Total Receipts		2,085,452.17	
Expenditures		2,115,713.20	
Balance December 31, 1982			\$198,673.52

Revenue Sharing Account

Balance January 1, 1982		23,445.25	
Deposits		24,479.00	
Interest		1,212.56	
Withdrawals		40,000.00	
Balance December 31, 1982			\$ 9,136.81

Betterment Assessment Escro Account

Balance January 1, 1982		31,781.25	
Interest		1,052.95	
Withdrawals		16,331.25	
Balance December 31, 1982			\$ 16,502.95

West side Road Appropriation

Balance January 1, 1982		13,180.30	
Interest		468.79	
Withdrawals		13,649.09	
Balance December 31, 1982			\$ 0.00

Yield Tax and Escrow Accounts

Balance January 1, 1982		10,989.98	
Deposits		75.00	
Interest		495.76	
Withdrawals		3,109.30	
Balance December 31, 1982			\$ 8,451.44

MAXINE G. PATCH
Treasurer

DETAIL OF RECEIPTS

Tax Collector's Receipts

1982 Property Taxes	\$1,072,349.35
1982 Resident Taxes	9,220.00
1982 Yield Taxes	1,461.45
1982 Land Use Change Taxes	7,180.00
National Bank Tax	1.30
Previous Years Property Taxes	314,316.97
Previous Years Resident Taxes	1,410.00
Property Tax Interest	10,240.12
Resident Tax Penalties	134.00
Tax Sales Redeemed	64,425.73
Redemption Interest	4,404.94
Overpayments	2,971.42
	\$1,488,115.28

Town Clerk Receipts

Motor Vehicle Registrations	\$ 81,192.50
Dog Licenses	562.50
	\$ 81,755.00

State of New Hampshire Receipts

Highway Subsidy	\$ 11,547.82
Additional Highway Subsidy	3,910.77
National Forest Lands	16,045.64
State Share Forest Fires	87.21
Business Profits Tax	14,111.73
Railroad Tax	1,368.94
Interest and Dividends Tax	12,623.92
Bank Tax	4,464.88
Rooms and Meals Tax	8,690.97
Motor Vehicle Fees	2,130.99
	\$ 74,982.87

Receipts from Local Sources

Building Permits	97.00
Dog Fines, Dump Fines, Parking Fines	609.50
Rent of Town Property	3,410.00
Planning Board Fees	1,205.00
Sale of Town Property	570.50
Interest from Deposits	4.47
School Gas	6,613.69
Cable TV Franchise Fee	507.18
Marriage Licenses	286.00
	\$ 13,303.34

Treasurer's Transactions

Temporary Loans and Transfers		
from Other Accounts	\$	33,085.17
Revenue Sharing Account Transfer		40,000.00
Voided Checks		1,306.18
	\$	74,391.35

Miscellaneous Receipts

Leo Milotte, Copy Fees	\$	3.90
Hansel and Gretel Rest., Seal Driveway		309.00
Sylvia Kuzminski, Seal Driveway		21.66
State Cable TV, Copy Fee		35.00
Wildcat Mt. Corp., Copy Fee		100.00
A. D. Davis Corp., Copy Fee		100.00
Berlin Coop. Bank, Copy Fee		30.00
Town of Conway, Car Fire		628.00
Town of Hart's Location, Fire		1,167.50
Robert Ferguson, Seal Road		254.63
John McInerney, Seal Road		254.63
	\$	2,904.32

GRAND TOTAL		\$1,735,452.16
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

James F. Chadbourne	\$	3,000.00	
Gene G. Chandler		3,000.00	
Frederick T. Hodgkins		3,000.00	
Howard C. Nichols		12,499.76	
Maxine G. Patch		1,200.00	
John Morris		100.00	
Payson Bartlett		100.00	
	\$		22,900.76

TOWN OFFICERS' EXPENSES

Branham Publishing	\$	28.45	
Brown & Saltmarsh		58.25	
Business Equipment Unlimited		2,187.27	
Clemons Electronic Service		25.00	
Conway Supply		73.00	
County Commerce		108.00	
Clayton C. Crummett		48.00	
Lynn Dodelin, Salary		10,110.00	
Lynn Dodelin, Mileage		423.89	
Ruth Eckhoff - Register of Probate		1.50	
Equity Publishing		157.50	
Grant's Supermarket		10.90	
F.T. Hodgkins, Mileage		56.80	
Homestead Press		161.75	
Indian Head Bank North		1,066.50	
Jackson Performance		35.00	
Julius' Office Machines		1,108.62	
Evelyn Murphy		146.63	
New England Telephone		985.40	
NH Assoc. of Assessing Officials		20.00	
NH City and Town Clerks Assoc.		12.00	
NH Law Directory & Daybook		18.25	
NH Municipal Assoc.		653.40	
NH Tax Collector Assoc.		23.00	
Howard C. Nichols, Mileage		847.10	
Pitney Bowes		258.34	
Porter Office Machines		30.80	
Postmaster		2,111.00	
The Quill		356.07	
Registry of Deeds		521.65	

Reporter	333.40	
Evelyn Rivers	96.06	
Walter Smith	42.50	
State of NH - Town Clerks Assoc.	7.50	
Thaddeus Thorne Surveys	1,045.68	
Walkers' Pond Press	2,328.00	
Wheeler & Clark	56.48	
Gene G. Chandler, Mileage	254.00	
	\$	25,807.69

ELECTION

Pauline Gardner	\$	192.57	
Hellen Hayes		87.79	
Norman Head		75.00	
Indian Head Bank North		67.00	
Gail James		166.78	
Gail Paine		154.71	
Reporter		162.53	
Myra Smith		87.79	
	\$		994.17

CEMETERIES

Bartlett Cemetery Assoc.	\$	300.00	
Glen Cemetery Assoc.		300.00	
	\$		600.00

REAPPRAISAL OF PROPERTY

James F. Chadbourne	\$	502.80	
Diane Smith		819.10	
Beverly Weld		1,266.60	
Gene G. Chandler		56.00	
	\$		2,644.50

TAX MAP

Thaddeus Thorne Surveys	\$	3,520.00	
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GENERAL GOVERNMENT BUILDINGS

Granite State Motel Supply	\$	102.74	
Howard Oil Co.		8,454.84	
R. L. Mead		52.35	
James Mirabella		832.00	
David A. Patch		40.00	
Michael Roberts		163.50	
White Mt. Incinerator		95.26	
White Mt. Oil		1,137.74	
Superior Concrete		270.00	
NH Electric Cooperative		1,392.75	
	\$		12,541.18

PLANNING AND CONSERVATION

Lynn Dodelin	\$	500.00	
Maine Central Railroad		50.00	
McSherry's Nursery		400.00	
Richard Nealley		60.00	
NH Assoc. of Conservation Commissions		114.00	
Paris Farmers Union		141.14	
Registry of Deeds		104.00	
Reporter		69.50	
Dean Saunders		15.00	
Ye Garden Center		360.00	
	\$		1,813.64

POLICE

Ben's Uniforms	\$	458.23	
James R. Clemons, Jr.		769.00	
Brian Collins		2,669.00	
Crest Chevrolet		198.63	
Equity Publishing		71.50	
Grant's Service Station		1,576.01	
John Harmon		150.00	
Betty Holmes		893.20	
Howard Gaston Products		76.40	
Howard Oil Co.		5,487.72	
Jackson Performance		414.13	
Motorola		1,872.00	
MPH Industries		35.10	
MRD Copy Center		32.65	
John E. Moulton		13,618.58	
McGraw's Garage & Body Shop		1,041.70	
New England Telephone		914.23	
Ossipee Mt. Electronics		315.50	
Presidential Motors		168.60	
The Quill		54.46	
Red Jacket Motor Inn		35.00	
Schurman Electronics		15.00	
Richard Shelburne, Inc.		42.40	
Robert M. Snow, Jr.		17,510.44	
Robert M. Snow, Jr., Expenses		100.00	
State of NH - Dept. of Safety		11.00	
Wright Communications		10.05	
White Mt. Laundry		215.50	
Credit - sold Radio to BVFD		(350.00)	
	\$		48,406.03

WELFARE

Grant's Supermarket	\$	99.93	
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NH Electric Cooperative	460.86	
Town of Northwood	61.61	
White Mt. Oil	69.33	
	\$	691.73

FIRE DEPARTMENT

Admiral Fire & Safety	\$	478.80
Backyard Shop		10.00
Bailey's Auto		2,119.53
Richard Barrows		100.00
Arthur Bellerose		25.00
Carroll County Conservation District		773.00
Alvin J. Coleman & Son		807.50
Conway Supply		265.98
Town of Conway		16.00
Diamond International		334.92
Grant's Service Station		158.35
Grant's Supermarket		93.20
Andy Grigel		9.50
Hansel and Gretel Restaurant		62.55
Howard Oil Co.		2,307.16
Howard's Service Station		1,167.93
Town of Jackson		381.69
Jaffrey Fire Protection		426.75
Robert Jones, Mileage		124.80
Laconia Fire Equip.		165.85
LaFrance Equipment		207.18
Lock Shop		164.45
George Marcoux, Forest Fire Warden		174.72
Middlesex Fire Equipment		170.10
MWV Fire Chiefs' Assoc.		20.00
New England Telephone		603.59
NH Electric Cooperative		1,003.21
NH Fire & Rescue Institute		40.00
Ossipee Mt. Electronics		2,787.26
John E. Parker, Sr.		792.50
Patch's Market		32.40
R. L. Phair Electric		1,949.46
Schurman Electronics		801.92
Water Industries		226.41
White Mt. Auto		1,358.07
White Mt. Oil		2,672.81
Wright Communications		216.09

WAGES

Willard Ainsworth	\$	8.50
Henry Allen		184.75

Bruce Bennett	319.63
Jerry Burke	108.00
Donald Chandler	140.25
Lloyd Chanler	170.00
Bill Desotell	21.25
Deni Dufault	252.88
Craig France	317.50
Bob Grant	344.25
Andy Grigel	408.00
Ralph Hoover	80.75
James G. Howard	242.25
J. Reginald Illsley	438.88
Robert Jones	394.25
Robert Kroger	480.13
Roger Labbe	436.63
George Marcoux	218.88
Al Monte	323.00
Bob Moody	323.00
Peter Morton	195.50
J. Moulton, Jr.	20.00
Kevin McGurl	25.50
Ray Omerza	17.00
J. E. Parker, Jr.	245.88
J. E. Parker, Sr.	483.50
David Patch	133.13
Richard Patch	121.38
Michael Pollard	485.75
Pat Roberts	337.88
Dean Saunders	257.13
Lisa Saunders	286.88
Mike Tebbetts	225.25
Wendell Whittum	327.25
Carroll Young	110.50
	\$31,483.99

LEGAL EXPENSES/DOG DAMAGE

Hastings & Son	\$	75.00	
Hussey's Veterinary Hospital		313.50	
Ropes & Gray		606.50	
			\$ 995.00

HIGHWAY

WAGES

David Ainsworth	\$	4,202.21
Bruce Bennett		975.00
Harold C. Bickford, Jr.		14,229.74
George H. Drew		1,450.08

Grover W. Garland	15,407.50	
Roger Labbe	4,352.40	
Ralph Mallett	2,286.90	
Joseph E. Morton	10,652.72	
Lynn Roberts	6,849.85	
	\$	60,406.23

MAINTENANCE

Advance Bearing	\$	31.74	
B-B Chain		205.00	
Bruce Bennett		45.70	
Berlin Spring		1,750.50	
Chilton Auto Manuals		42.00	
Conway Sand & Gravel		2,301.95	
Conway Supply		108.00	
Curtis Industries		797.53	
DiPrizio's Garage		7,274.74	
Eastman Door		40.00	
Frechette Tire		1,114.20	
R. C. Hazelton Co.		3,676.28	
Howard Oil Co.		19,827.46	
International Salt		14,729.20	
Elaine Kelley		672.00	
Lamont Labs		121.92	
Lewiston Welding Supply		266.86	
Metra Chem		1,757.80	
McGraw's Garage & Body Shop		148.45	
New England Telephone		375.87	
NH Tibuminous		6,485.95	
NH Electric Cooperative		1,307.30	
Panbro Sales		328.70	
Pike Industries		624.70	
Presidential Motors		225.00	
Rines Garage		520.46	
Ross, Express		94.97	
Schurman Electronics		296.90	
Shop & Hardware		6.85	
Tilton Sand & Gravel		9,107.80	
Weldalloy		186.00	
White Mt. Auto		4,516.89	
Young's Metal Shop		35.25	
	\$		87,524.58

SANITARY LANDFILL

Richard Garland	\$	31,580.00
Harry Rogers		200.00

STUMP DUMP

John E. Parker Jr.	\$	975.00	
John E. Parker, Sr.		500.00	
			\$ 33,255.00

RECREATION

Bartlett Athletic & Recreation Assoc.	\$		3,600.00
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PATRIOTIC PURPOSES

Bartlett Parade Fund-Doris Chadbourne, Treas.	\$		500.00
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HEALTH DEPT.

Bartlett/Jackson Ambulance Service	\$	5,900.00	
Benoit Medical Supply		68.61	
A.D. Davis & Son		960.68	
Randy Warner		60.66	
Wright Communications		10.05	
			\$ 7,000.00

LIBRARY

Gabriella Ainsworth	\$	134.00	
Bartlett Public Library - Treasurer		4,372.00	
Jean Garland		4,699.88	
Susan Pendleton		686.76	
			\$ 9,892.64

INSURANCE

Blue Cross/Blue Shield	\$	8,612.57	
A.D. Davis & Son		10,071.50	
NH Muncpal Workers Comp. Fund		8,983.00	
			\$ 27,667.07

SPECIAL ARTICLES

Doug Armstrong, Rec. Dir.	\$	1,320.00	
Carroll County Mental Health		1,242.00	
Center of Hope, Inc.		3,000.00	
MWV Children & Youth Project		793.00	
DiPrizio's Garage, Truck		40,000.00	
Family Planning of No. Carroll County		100.00	
Gibson Center for Senior Services		1,680.00	
Laconia Fire Equip., hose		8,000.00	
Memorial Hospital		2,700.00	
MWV Chamber of Commerce		500.00	
Presidential Motors, Cruiser		10,200.00	
Professional Vehicle Sales, Ambulance		10,975.00	
Carol Saunders, Rec. Dir.		330.00	

Visiting Nurses	2,505.60	
Senior Meals on Wheels	650.00	
Robert Meyers, MD, Rec. Dir.	145.00	
John D. Allen, Rec. Dir.	145.00	
Benoit Medical Supply, Ambulance	939.95	
Major Medical Supply, Ambulance	238.87	
Motorola, Ambulance	2,814.50	
	\$	88,297.92

PRECINCTS/COUNTY

North Conway Water Precinct	\$	17,796.50	
Lower Bartlett Water Precinct		44,256.00	
Kearsarge Lighting Precinct		989.49	
Intervale Lighting Precinct		1,297.80	
G. Colby Weeks - Treas. Carroll County		136,304.00	
	\$		200,643.79

ABATEMENTS/REFUNDS/TRANSFERS FROM ACCOUNTS

Mark Astrachan	\$	160.26	
Attitash Lift Corp.		5,520.00	
William Briggs		20.00	
Canal Land Co.		4,554.95	
Robert D. Davis		5.41	
First NH - First Bank Mort. Corp.		526.25	
W. Vincent Howard		83.52	
John Losanno		11.68	
Lower Bartlett Water Precinct		205.34	
Warren Mansur		65.84	
John McInerney		2,999.42	
Howard C. Nichols - Tax Collector		102,544.21	
Rocco Sapareto		10.00	
John T. Smith, Jr.		13.44	
Suffolk Realty Trust		75.00	
Curtis Tinker		40.56	
David Way		41.30	
	\$		116,877.18

MISCELLANEOUS

Richard Nealley	\$	15.00	
North Conway Bank, T.A.N., Interest		361,515.59	
Treas. State of NH, Postage		5.71	
Treas. State of NH, Social Security		7,530.82	
Treas. State of NH, Marriage Licenses		286.00	
Treas. State of NH, TRA		792.93	
Treas. State of NH, McManus Board		763.00	
Treas. State of NH, Dog Licenses		75.00	
Treas. State of NH, OASI Fund		20.55	
Treas. State of NH, West Side Rd. Payment			10,784.98

Treas. State of NH, MV	7.00	
State of NH - UC	163.20	
Bartlett School District	904,957.00	
NH Retirement System	3,874.07	
Hartford National Bank, Bonds	35,385.00	
Eastern Slope Airport	300.00	
		\$1,326,475.85
GRAND TOTAL		\$2,114,408.45

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT, N.H. ON DECEMBER 31, 1982

Date of Creation	Name of Trust Fund List first those trusts invested in a common trust fund	Purpose of Trust Fund	How Invested		Balance Beginning Year	Balance End Year	Balance Beginning Year	Income Percent	During Amount	Expended During Year	Balance End Year
			Whether bank deposits, Stocks, bonds, etc.	(If common trust—So State)							
					%						
1936	Petrie	Cemetery		CD & Savings	4.03	225.00	225.00	164.86	4.03	42.72	207.58
1963	Chesley	Cemetery		CD & Savings	6.35	300.00	300.00	313.82	6.35	67.81	381.63
1941	Nichols	Cemetery		CD & Savings	12.99	500.00	500.00	754.83	12.99	137.69	892.52
1942	McCotter	Cemetery		CD & Savings	13.34	500.00	500.00	789.11	13.34	141.40	930.51
1952	Drown	Cemetery		CD & Savings	7.8	500.00	500.00	253.39	7.8	82.68	336.07
1967	Rogers	Cemetery		CD & Savings	13.00	500.00	500.00	756.10	13.00	137.80	893.90
1925	Suitor	Cemetery		CD & Savings	1.53	50.00	50.00	97.44	1.53	16.26	113.70
1971	Walker	Cemetery		CD & Savings	3.99	250.00	250.00	135.92	3.99	42.29	178.21
1973	Hill	Cemetery		CD & Savings	12.81	1,000.00	1,000.00	237.94	12.81	135.78	373.72
1975	Cote	Cemetery		CD & Savings	6.66	400.00	400.00	243.06	6.66	70.59	270.92
1978	Wyman	Cemetery		CD & Savings	13.59	1,000.00	1,000.00	312.66	13.59	144.05	456.71
1979	Leary	Cemetery		CD & Savings	3.91	300.00	300.00	77.74	3.91	41.44	119.18
TOTAL					100.00	5,525.00	5,525.00	4,136.87	100.00%	1,060.51	5,154.70
1978	Bartlett Capital Reserve	Highway	CD			10,000.00	10,000.00	1,825.17		2,547.65	4,372.82
1978	Bartlett Capital Reserve	Bridges	CD			10,000.00	10,000.00	1,825.17		2,547.65	4,372.82
1977	Bartlett Capital Reserve	Dump	CD			60,000.00	60,000.00	10,951.61		15,286.03	26,237.64
1978	Bartlett Capital Reserve	Building	CD			10,793.08	10,793.08			1,649.08	1,649.08
TOTALS						96,318.08	96,318.08	18,738.82		23,090.92	41,787.06

BARTLETT PUBLIC LIBRARY REPORT

The Bartlett Public Library circulated 7,621 books and magazines during 1982. Three hundred eighty six books were added to its collection. Diamond International Company donated several books on carpentry, cabinet making, renovating and etc.

Story hours were held for pre-schoolers every Friday morning at 10:30 during the school year. These story hours included filmstrips, movies and simple activities.

At the fall meeting the trustees voted to increase its board from three to six members. The three new members will be added this year to serve terms from one to three years. Thereafter two members will be voted upon each year to serve a term of three years.

Recognizing there is little written or taped history of Bartlett the trustees have undertaken the project of organizing a group interested in gathering and recording this history. It is felt that committees should be formed to research special areas — schools, railroad, hotels and inns, local businesses, etc. The library is purchasing books which will give instruction on interviewing and taping oral history. Much of Bartlett's early history lies hidden in attics, closets, the town vaults and in the memories of many of its residents. Early photographs, diaries, town records and newspaper clippings need to be gathered and reproduced.

Bartlett's bi-centennial will be in 1990. What would be more fitting than to have its local history recorded in written and taped form by then. If interested in participating in this project, contact one of the trustees or call the library, 374-2755.

The proposed budget for Bartlett Public Library for 1983 is as follows:

Librarian's Salary	\$ 4,935.00
Library Assistant	1,000.00
Books	2,500.00
Periodicals	700.00
Insurance.	400.00
Telephone	350.00
Supplies.	200.00
Travel and Conference	125.00
Miscellaneous	150.00
Repairs	50.00
Janitor	30.00
TOTAL	\$10,440.00

Flora Jones
Elizabeth Mehaffey
Herbert Billings (Trustees)

Jean Garland (Librarian)

BARTLETT PUBLIC LIBRARY TREASURER'S REPORT

12 Months Ending December 31, 1982

Cash

Cash on hand January 1, 1982 \$2,509.75

Cash Receipts

Town Appropriation	\$4,372.00
For Book in Memory of David Stickney's	
Father	8.00
For Book in Memory of Ed Pleau	25.00
Book Sales	38.65

Total Cash Receipts \$4,443.65

TOTAL CASH **\$6,953.40**

Disbursements

New Books	\$2,55.31
Insurance	379.90
Janitor	30.00
Miscellaneous	262.00
Periodicals	626.39
Supplies	168.24
Telephone	287.09
Travel and Conference	123.20

Total Disbursements \$4,132.13

Balance Cah on Hand Dec. 31, 1982 \$2,821.27

In addition to the above the Town paid the following Library Salaries direct:

Librarian	\$4,699.88
Substitute	
Librarian	820.76
Total	\$5,520.64

Combined Library expenses for the Calendar year 1982. \$9,652.77

H. M. BILLINGS, Treasurer

LUCILLE GARLAND CHILDREN'S BOOK FUND

On Hand December 31, 1981	\$ 710.74	
Interest Received During 1982	<u>38.29</u>	
Total December 31, 1982		<u>\$ 749.03</u>

SPECIAL RESERVE FUND

(Cash Received from sources other than Town Appropriations)

Cash on Hand December 31, 1981	\$ 176.81	
Interest Received During 1982	<u>9.52</u>	
Total December 31, 1982		<u>\$ 186.33</u>

PROPOSED BUDGET
For Calendar Year 1983

Librarian's Salary	\$ 4,935.00
Library Assistant	1,000.00
Books	2,500.00
Insurance	400.00
Janitor	30.00
Periodicals	700.00
Miscellaneous	150.00
Repairs	50.00
Supplies	200.00
Telephone	350.00
Travel and Conference	125.00
Total	<u>\$10,440.00</u>

JEAN GARLAND
 Librarian
 FLORA JONES
 ELIZABETH MEHAFFEY
 HERBERT BILLINGS
 Trustees

BARTLETT POLICE DEPARTMENT POLICE ACTIVITY FOR 1982

Assaults	9
Accidents	67
Aids	232
Ambulance Calls & Assists	53
Assists, Other Departments	183
Burglary	87
Check-ups, Vehicle & Persons	436
Conduct After Accident	5
Contributing, Delinquency Minor	26
Criminal Mischief	32
Criminal Trespass	46
Defective Equipment	257
Disorderly Conduct	16
Disorderly Conduct, Motor Vehicle	12
Drinking in Public	34
Dog Complaints	182
Driving While Intoxicated	57
Failure to Stop, Emergency Vehicle	4
Failure to Stop, Police	2
Failure to Stop, Railroad	14
Failure to Obey Traffic Devices	43
Failure to Helmet, Eye Protection	34
Failure to Yield	14
Failure to Obtain Fuel Users Permit	6
Following to Close	26
Furnishing Alcohol to Minors	19
Illegal Parking	109
Illegal Transportation of Alcohol/Drugs	32
Improper Turning Movements	14
Intoxication	9
Issuing Bad Checks	42
Juvenile Petitions	46
Leaving Scene of Accident	1
Misuse of Plates	3
Operating After Suspension/Revocation	8
Unregistered Motor Vehicle	52
Uninspected Motor Vehicle	65
Operating Without License	39
Operating Without Lights	7
Operating Without Mirrors	6
Operating Without Financial Responsibility	9

Passing On Right	26
Possession of Drugs	32
Reckless Operation	5
Solid Line Violation	83
Speeding	376
Spillage on Highway	4
Theft	29
Unauthorized Use, Motor Vehicle	3
Unnecessary Noise, Motor Vehicle	8
Unsafe Tires	12
Warnings	391
Domestic Complaints	27
TOTAL CASES	3,250

BARTLETT-JACKSON AMBULANCE SERVICE

We have had a very busy first year of operation. The service made 106 emergency calls since the first one on April 23rd, 1982 to the time this report was turned in on the 26th of January, 1983. We responded to almost every type of medical emergency possible.

I am proud of the members of the Ambulance Service; each member is working very hard to maintain a standard of care and six are going through the Emergency Medical Technician course which is being given at the Memorial Hospital this spring. Upon completion of this course, we will have eleven of our fourteen members Nationally Registered Emergency Medical Technicians; not many squads can boast such numbers. We have two who are trained in forms of advanced life support; and, as the area's Emergency Medical Service Training Program allows, we will send more members through advanced training in order to provide the best emergency medical service possible for the taxpayers of Bartlett and Jackson.

I am happy to report that we are going to keep our budget the same as last year's amount. We do not have to replace or upgrade our equipment as other departments must; most of our equipment will last for years. I feel the type of ambulance that was purchased is a fine piece of equipment that is very well taken care of and has been trouble free from the day it was delivered.

I hope 1983 will be a healthy and prosperous year for everyone. I would also like to thank each and every one who has been so giving and supportive during this first year for the Ambulance Squad.

Respectfully submitted,
Bartlett-Jackson
Ambulance Service
RANDY WARNER,
Executive Director

BARTLETT-JACKSON AMBULANCE SERVICE OPERATING ACCOUNT

April 1 thru December 31, 1982

RECEIPTS:

Town of Bartlett	\$ 5,900.00	
Town of Bartlett (Paid directly to A.D. Davis)	960.60	
Town of Jackson	4,400.00	
Donations	1,818.00	
Interest on NOW Checking Account	44.04	
Interest on Savings Account (Donations)	32.15	
Revenue from Service	1,848.51	
	<hr/>	
TOTAL RECEIPTS		\$15,003.30

EXPENSES:

Gasoline and Oil	\$ 459.95	
Vehicle Maintenance	530.16	
Instructors' Fees	396.25	
Radio Equipment and Service	1,658.24	
Miscellaneous	253.68	
Insurance	3,554.00	
Medical Supplies	2,019.19	
Office Equipment and Supplies	728.67	
Licensing Fees (EMS Services)	190.00	
Miscellaneous Fees and Refund (Overpayment)	83.50	
Medical Equipment Rentals	36.00	
Payroll Tax Deposit	83.21	
Telephone	77.84	
Payroll	1,994.08	
	<hr/>	
TOTAL EXPENSES		\$12,064.77

Balance on Hand, 31 December, 1982		\$ 2,938.53
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Payroll Checking Account	\$ 667.84	
Regular NOW Checking Account	1,994.04	
Savings Account (Donations)	276.65	
	<hr/>	
	\$ 2,938.53	\$ 2,938.53

PROPOSED BUDGET - 1983

ANTICIPATED EXPENSES:

Insurance	\$ 3,750.00
Gasoline and Oil	750.00
Repairs and Maintenance	450.00
Medical Equipment	2,850.00
Instructors' Fees	250.00

EMS Licenses	110.00	
Office Supplies	175.00	
Payroll	3,600.00	
Radio Equipment (New/Hospital Communications)	1,375.00	
Miscellaneous Fees	65.00	
Telephone	125.00	
TOTAL		\$13,500.00
<u>ANTICIPATED INCOME:</u>		
Revenues	\$ 2,500.00	
Requested Town Appropriations (Bartlett and Jackson)	11,000.00	
TOTAL		\$13,500.00

BARLETT VILLAGE WATER PRECINCT

Bartlett, New Hampshire 03812

January 1st, - December 31st, 1983

Balance on hand January 1, 1983	\$ 3,602.38	
Total receipts	<u>17,127.56</u>	
		\$20,729.74
Total orders paid		<u>11,516.70</u>
		\$ 9,213.04
Pauline P. Gardner, Treasurer		
Benson Howard, Auditor		

REPORT OF COMMISSIONERS

Water Department

Expenditures:	
Pipeline repairs	\$ 659.77
Screen house	1,476.32
Salaries	300.00
Parts	97.50
Contract labor	327.00
Postage	90.60
Office material	115.90
Xmas lights	75.00
Fuel	141.41
Park labor	162.09
Berlin Nat. Bank	2,000.00
Berlin Nat. Bank	87.36
Chlorine	75.00
Flash batteries	4.82
Snow plowing	630.00
A. D. Davis Ins.	<u>459.00</u>
	\$ 6,737.77

Street Department

Street lights	\$ 4,426.09
House lights	87.42
Park lights	<u>265.42</u>
	\$ 4,778.93
Total expenditures	\$11,535.18
Cash on hand Dec. 31, 1983	3,602.38
Capital	\$ 1,000.00

Reservoir lands	5,000.00
Park lot	40,000.00
Water systems improvements cost	1,000.00
Howland lot	<u>3,602.38</u>
Cash on hand	\$50,602.38

Respectfully submitted,
by Commissioners:
Willard F. Ainsworth
Lloyd Chandler
Walter F. Dame

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	<u>State - NH</u>	<u>District - 8</u>	<u>City/Town - Bartlett</u>
No. of Fires	391	9	1
No. of Acres	161¾	20	.3

RICHARD C. BELMORE
Forest Ranger

GEORGE MARCOUX
Forest Fire Warden

BARTLETT ATHLETIC AND RECREATION ASSOCIATION

Over this past year your community recreation association has been very active in promoting leisure time activities for children and adults throughout the four season.

We continued to strengthen already existing programs from the previous year. Highlighting our activities was the interest shown in men's and women's softball. Our ball field was in constant use through summer and fall and with the construction of lights provided good leisure time activities for all. The maintenance of the field, which was in excellent condition throughout the season gave it a reputation of the best in the valley.

Upwards of eighty youngsters participated in Little League, and Babe Ruth baseball with our Junior Little League team (Pee Wee) having an exceptionally good turnout.

Women's exercise classes, high school and adult basketball highlighted the winter activities.

Our summer recreation program provided exciting activities and field trips for students attending the Bartlett Summer School Reading Program.

We were able to raise over \$500.00 during Volvo Tennis with the clean-up contract.

For all of our sponsored activities we were able to stay within our \$3,500.00 per year budget. We have to expand our services to the community and ask your assistance in making recreation work in the Bartlett community.

GENE CHANDLER
President
Bartlett Athletic and
Recreation Association

BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1982 FINANCIAL REPORT

Balance December, 1981	\$2,649.75
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INCOME:

<u>Total Receipts</u>	
Town Appropriation	\$3,600.00
Volvo Contract	436.00
Field Use Contributions	221.00
Basketball Tournament	326.28
	\$4,583.28
Total Received	

EXPENDITURES:

<u>Maintenance of Ball Field</u>	
Mowing	\$ 707.00
Materials - Grounds	627.24
Labor - Grounds	422.51
Trash Removal	22.50
Lighting Precinct	251.06
Lighting Equipment	357.46
	\$2,387.77
Total	

Little League, Pee Wee, Babe Ruth

<u>Baseball Expenses</u>	
Equipment	\$1,520.17
Salary - Coaches	100.00
Travel Coaches	154.00
Umpiring - Babe Ruth	240.00
Eastern Slope Little League Fee	150.00
Babe Ruth Fee	20.00
Senior Team Fee	75.00
	\$2,259.17
Total	

Summer Program

Field Trip Transportation	\$ 190.00
Field Trip Fees	37.00
	\$ 227.00
Total	

Winter Recreation Program

<u>Supervision and Instruction</u>	
(Men, Women, High School Program)	
Total	\$ 956.50

BARA Jr. High Basketball Tournament

Referees	\$ 250.00
Trophies	34.63
Refreshments	98.02
BARA Intermediate Tournament Referee	25.00
Total	<hr/> \$ 407.65

Other

Printing and Advertising	\$ 45.50
Bank Charges	22.80
Secretarial, Bookkeeping, Correspondence	125.00
Soccer Team Banquet	95.80
Total	<hr/> \$ 289.10

Total Income: Including Dec. Balance	\$7,233.03
Total Expenditures:	\$6,527.19
Current Balance - December 31st, 1982:	\$ 705.84

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS**

State Highway Aid is available to Bartlett during 1983 in these categories:

TOWN ROAD AID, APPORTIONMENT A FUNDS

Chapter 241, Section 2 of the Revised Statutes Annotated, as amended, provides for Class IV and V Construction Reconstruction or Betterment Aid.

If aid is desired under Apportionment A, the town must raise \$829.20 and the State will contribute \$5,528.02.

HIGHWAY SUBSIDY

Chapter 241, Section 14 of the Revised Statutes Annotated, as amended, provides a highway subsidy for maintenance, construction and reconstruction of Class IV and V highways in towns and cities.

Your highway subsidy for 1983 is estimated to be \$11,568.91.

ADDITIONAL HIGHWAY SUBSIDY

Chapter 241, Section 15 of the Revised Statutes Annotated, as amended, provides an additional highway subsidy which shall be used only for construction or reconstruction of Class IV and V highways and shall be used to increase the highway appropriation of the municipality as of 1977.

Your additional highway subsidy for 1983 is estimated to be \$7,459.14.

Highway subsidy payments are made quarterly in January, April, July and October. Accurate records of expenditures must be maintained. Audited reports will be required on a yearly basis, Jan. 1 to Dec. 31, and intermediate reports may also be necessary.

NOTE: All of these figures are subject to the approval of the 1983 Legislature.

ANNUAL TOWN MEETING

March 9, 1982

Norman J. Head, Moderator

Howard C. Nichols, Clerk

Meeting opened at 7:00 PM.

Motion was made to dissolve the meeting at 11 PM. All in favor.

Moderator - 1 year

Norman J. Head	187
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Selectman - 3 years

Frederick T. Hodgkins	191
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Auditor - 1 year

John D. Morris	188
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Trustee of the Trust Funds - 3 years

Leo J. Ryan	192
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Trustee of the Trust Funds - 2 years

Evelyn Rivers	194
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Library Trustee - 3 years

Flora Jones	185
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Supervisor of the Checklist - 6 years

Pauline Gardner	187
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Article 1. To choose all necessary Town Officers for the ensuing year.

Polls opened at 10:00 AM to 6:00 PM.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Motion by William Paine and seconded by Marilyn Cook to accept budget of \$399,072.00. Explanation of each item by F. T. Hodgkins. Motion by R. Gregory, seconded by J. Howard to amend budget to \$399,372.00 for \$300.00 for airport at Fryeburg, Maine. Passed. Discussion ensued regards cleaning up the old Bartlett land-fill site, Selectmen's salary increase, and ambulance costs to possibly be lower. Budget of \$399,372.00 voted on and passed unanimously.

Article 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate \$350,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within the current year from taxes collected

within the current municipal year. Motion by John Murphy, seconded by William Paine. Accepted by unanimous vote.

Article 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction. Motion to accept by Robert Gregory, seconded by F. T. Hodgkins. Accepted by unanimous vote.

Article 5. To see if the Town wishes to authorize the Selectmen to install a program of semi-annual tax billing. Motion to accept by James Chadbourne, seconded by Evelyn Rivers. Discussion ensued regards advantages and disadvantages. Mr. Raymond Schoen posed the question regards the investments and interests gained by the Town. Mr. Chadbourne responded that interest gained from short term investing does not amount to that much but that the Selectmen would look into more profitable investments. Vote was taken and article was defeated.

Article 7. To see if the Town votes to raise and appropriate the sum of \$32,000.00 for the purchase of a new four wheel drive diesel truck and authorize the removal of \$25,000.00 from the Revenue Sharing Fund as partial payment of said truck. Motion to accept by Gene Chandler, seconded by James Howard. Gene Chandler made a motion to amend the article to \$37,500.00 because the original truck to be traded in had to have the engine replaced and the Selectmen did not feel it would be wise to trade it at this time. Instead, the one ton truck would be traded in but this would create a greater difference in price that would have to be made up. Much discussion ensued regards the usefulness of the one ton truck without trading. A vote was taken to the amendment - 38 in favor to accept and 46 opposed (hand count). William Paine made a motion for an amendment to appropriate a sum not to exceed \$40,000.00 for the purchase of a diesel truck and to retain the one ton truck. Robert Gregory seconded. More discussion ensued. A vote was taken on the amendment and it was passed. A vote was then taken on the article and it was passed.

Article 8. To see if the Town will vote to raise \$10,200.00 for the purchase of a new police cruiser. Motion to accept by Marilyn Cook, seconded by Richard Patch. Mr. Robert Gregory made a motion to amend the article to require the purchase of an American made car no matter what the cost difference. Seconded by Forrest Simmons. Much discussion ensued regards the advantage and disadvantages of American vs. Foreign made cars. Vote taken and amendment was defeated. Vote taken on the original article and it was passed.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 to hire a summer recreation director from June to

August. The Director will manage activities and field trips throughout the summer in conjunction with the presently ongoing summer program at the Bartlett School. Agreeable to a petition signed by Joseph Rivers and others. Motion to accept by Benson Howard, seconded by John Brandt. Joseph Rivers spoke for the article. Vote taken and article accepted.

Article 10. To see if the Town favors permitting the Town of Jackson to use the existing landfill; subject to terms and conditions to be negotiated by the Selectmen. Motion to accept by James Chadbourne, seconded by F. T. Hodgkins. Mr. Richard Patch stated that he was a little disappointed with Jackson the last time we were working with them on the dump situation in that they backed out at the last minute. Mr. Hodgkins assured them that this article was only to permit the Selectmen to discuss and negotiate with the Jackson Selectmen and that no final agreements without the Townspeople's consent. Mr. William Paine made a motion to amend the article to read "subject to long term agreement". James Clemons seconded. Vote was taken and amendment passed. Vote was then taken on the article and it was passed.

Article 11. To see if the Town votes to raise and appropriate the sum of \$15,000.00 as its share of the capital costs of a Jackson/Bartlett Ambulance Service and to borrow \$15,000.00 to be repaid up to a 3 year period. Motion to accept by F. T. Hodgkins, seconded by Howard Nichols. Mr. Hodgkins explained the article and the arrangements made so far. Mr. Chandler pointed out that Jackson had accepted their respective article. Donna Tetley made a motion to amend the article to include "a nominal fee schedule to be set for anyone using the ambulance, fee schedule to be set at the Selectmen's discretion". Seconded by Donald Chandler. Vote taken on the amendment and it was passed. Vote taken on the article and it was passed.

Article 12. To raise and appropriate the sum of \$2,700.00 for the 1982 Operating Budget of the Memorial Hospital, North Conway, New Hampshire. Agreeable to a petition signed by Richard Madden and others. Motion to accept by Benson Howard, seconded by Gail Paine. Gail Paine spoke for the article. Vote was taken and article was accepted.

Article 13. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$793.00 for the support of the Children and Youth Project of Mount Washington Valley. Agreeable to a petition signed by Stephanie Illsley and others. Motion to accept by Nancy Hodgkins, seconded by Gail Paine. Sue Gaudette spoke for the article. Vote taken and article was passed.

Article 14. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$2,505.60 for the Visiting Nurse Services of Northern

Carroll County, Inc., said sum being equal to \$1.60 per person in the Town of Bartlett. Agreeable to a petition signed by Evelyn Rivers and others. Motion to accept made by James Chadbourne, seconded by Howard Nichols. Evelyn Rivers spoke for the article. Vote was taken and article passed.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$1,680.00 for operational expenses for the Gibson Center for Senior Services, Inc. Agreeable by a petition signed by Richard Barrows and others. Motion made by James Chadbourne to accept, seconded by Evelyn Rivers. Richard Barrows spoke for the article. Vote was taken and article passed.

Article 16. To see if the Town will raise and appropriate the sum of \$100.00 to assist the Family Planning Service of Northern Carroll County. Agreeable to a petition signed by Carol Saunders and others. Motion to accept by Gail Paine, seconded by Donna Tetley. Gail Paine spoke for the article. Vote was taken and article passed.

Article 17. To see if the voters will authorize the sum of \$8,000.00 (eight thousand dollars) for the purchase of large diameter water supply hose and related accessories for the Fire Department. Agreeable to a petition signed by James G. Howard and others. Motion to accept by James G. Howard, seconded by Kathy Haley. Andy Grigel spoke for the article. Vote was taken and the article unanimously passed.

Article 18. To see if the Town of Bartlett will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) for the Center of Hope, Inc. Agreeable to a petition signed by Wellman A. Rowell and others. Motion to accept by James Chadbourne, seconded by Donna Tetley. Ted Wroblewski spoke for the article. Much discussion ensued. Motion made by Benson Howard to amend the article by requiring the organization to furnish a report for the Town Report, seconded by David Taylor. Vote was taken and amendment passed. Gene Chandler made a motion to reduce the amount to \$3,000.00 since it was felt that there were only 6 Bartlett residents in the program and no 10. Marilyn Cook seconded. Discussion ensued. Vote was taken and the amendment passed. Vote was then taken on the article and it was passed.

Article 19. To see if the Town will raise and appropriate the sum of \$1,242.00 to assist the Carroll County Mental Health Service. Agreeable to petition signed by Albert F. Monte, Jr. and others. Motion to accept by Pauline Howard, seconded by F. T. Hodgkins. Albert F. Monte, Jr. spoke for the article. Vote was taken and passed.

Article 20. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) in support of the Mount Washington Valley Chamber of Commerce. Agreeable to a petition signed

by Bruce Campbell and others. Motion to accept by Mike Tebbetts, seconded by Robert Moody. Joseph Keleman spoke for the article. Vote was taken and article passed.

Article 21. Whereas it will be brought to vote by the people of the Town of Bartlett to accept a public roadway known as "Middle Ledge Road" located in the Glen Ledge Subdivision. Said roadway is described in more detail on a plan entitled "Property of Middle Ledge Properties" dated 10/29/81 by Thaddeus Thorne Surveys, Inc., approved by the Bartlett Planning Board 11/2/81. Final acceptance to be made by the Selectmen of the Town of Bartlett. Agreeable to a Petition signed by William Rice and others. Motion made by William Paine to accept, seconded by Forrest Simmons. Gene Chandler spoke for the article. Vote was taken and the article passed.

Article 22. To see if the Town will vote to raise and appropriate the sum of six hundred and fifty dollars (\$650.00) in support of the Senior Meals and Wheels Program. Agreeable to a petition signed by David Y. Taylor and others. Motion to accept made by James Chadbourne, seconded by David Taylor. David Y. Taylor spoke for the article. Vote was taken and article passed.

Suggestion was made to hold Town Meeting at the new school due to its greater seating capacity. Suggestion was made to hold Town Meeting during the day.

William Paine made the motion to dissolve the meeting. Seconded by James Chadbourne. Vote was taken and passed.

Meeting dissolved at 10:30 PM.

Respectfully submitted,
Lynn P. Dodelin, Secretary
Board of Selectmen

TOWN OF BARTLETT INFORMATION

EMERGENCY TELEPHONE NUMBERS

POLICE - 1-800-552-8960

FIRE/AMBULANCE - 1-539-6119

TOWN GOVERNMENT INFORMATION

Selectmen's Office

Located in Bartlett Town Hall

Town Clerk/Tax Collector

Located in Bartlett Town Hall

Mailing Address: Box 206
Glen, NH 03838

Town Hall Rd., Intervale, NH

Mailing Address: Box 141
Glen, NH 03838

Phone: 356-2950

Office Hours: Monday-Friday
8 AM - 1 PM

Thurs/Fri

8 AM - 12 Noon

****All inquiries & questions regarding assessment of your property taxes should be directed to the Selectmen.****

****Wednesday - 9 AM - 11:30 AM at the Congregational Church in Bartlett Village.**

SANITARY LANDFILL - HOURS & DAYS OF OPERATION

(subject to change)

Sat/Sun/Mon/Tues

12 noon - 6 PM

Wednesday

7 AM - 10 AM

Thursday

CLOSED

Friday

12 noon - 3 PM

The landfill is closed on the following holidays: Memorial Day, July 4th, Labor Day, Thanksgiving, and Christmas.

STUMPS, BRUSH, ETC. may be dumped at the Stump Dump on the Parker property on Jerico Road, Monday - Saturday 8 AM - 6 PM. Closed in winter.

TOWN OF BARTLETT OFFICIALS CLOSELY MONITOR COMPLIANCE WITH THE FOLLOWING ORDINANCES, REGULATIONS, AND BY - LAWS:

BUILDING PERMIT ORDINANCE: required for construction valued at \$1,000 or more. Violation = fine of \$10.00/day from beginning of construction.

WINTER PARKING ORDINANCE: prohibits parking on Town streets between Nov. 1 and May 1. Violation = fine of \$50.00 plus towing charges.

SNOWPLOWING REGULATION: no snow shall be plowed into or across any Town road.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized area at landfill. Violation = fine of \$100.00.

STUMP DUMP REGULATIONS: prohibits dumping garbage and outlining contractor responsibility for materials dumped at the site.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of \$25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for state septic design approval.

EXCAVATION PERMIT REGULATION: permit required to excavate in Town road. Permit must be obtained 24 hours prior to commencement. Violation = fine of \$100.00.

DOG LEASH BY - LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of \$10.00 + board reimbursement.

Complete descriptions of any of the above ordinances and regulations may be obtained at the Selectmen's Office.

SCHOOL DISTRICT OF BARTLETT

School Board

NORMAN HEAD, CHR.
JAMES G. HOWARD
KAREN PELLEGRINO

Term Expires 1983
Term Expires 1984
Term Expires 1985

Moderator
WILLIAM PAINE II

Treasurer
SHEILA GLINES

Clerk
HOWARD C. NICHOLS

Auditors
KILLION, PLODZIK & SANDERSON

Superintendent of Schools
ROBERT B. KAUTZ

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
DENNIS F. PETERS

Director of Special Education
ELAINE WOODMAN

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

John Brandt, Associate School Psychologist
James Northrop, Associate School Psychologist
Sally Malloy, Early Sp. Ed. Coordinator
Ginger Bailey, Nurse/Teacher
Diana Louis, Nurse/Teacher
Deborah Ayers, Art Teacher
Linda Rudin, Art Teacher
Terri Hunt, Art Teacher
Andrew Blanchard, Ph. Ed. Teacher
Deryl Fleming, Ph. Ed. Teacher
Tania Rogers, Speech/Language Therapist
Sharon Garland, Speech/Language Therapist
Carol Owaroff, Speech/Language Therapist
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Secretary
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary

BARTLETT SCHOOL DISTRICT WARRANT

Election of Officers

To the Inhabitants of the School District of the Town of Bartlett in the County of Carroll and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE 8th DAY OF MARCH, 1983, AT 9:00 A.M. TO VOTE FOR DISTRICT OFFICERS:

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

Given under our hands, this 1st day of February, 1983.

NORMAN HEAD
JAMES G. HOWARD
KAREN PELLEGRINO
School Board of Bartlett, N.H.

WARRANT FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the Bartlett School District in the Town of Bartlett, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Josiah Bartlett Elementary School gymnasium in said District on Thursday, 10 March 1983, at seven o'clock in the evening, to act upon the following articles:

ARTICLE 1. To see if the District will vote to authorize the Bartlett School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 2. To see what sum of money the School District will vote to raise and appropriate for the purpose of purchasing a school bus; and to determine whether the voters will authorize the withdrawal of \$10,250.00, or some other sum, from the Capital Reserve Fund (School Bus) to be applied to the purchase of a school bus; and to authorize the Trustees of the Capital Reserve Fund (School Bus) to withdraw said monies and all other interest accrued and to pay the same over to the School District Treasurer on 1 July 1983.

ARTICLE 3. To see if the School District will vote to raise and appropriate the sum of \$12,602.00 to fund all cost items relating to teachers salaries and benefits for the 1983-84 school year, which resulted from negotiations with teachers and represents the negotiated increases over this year's salaries and benefits.

ARTICLE 4. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, other than negotiated increases in benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

ARTICLE 5. To transact any other business that may legally come before this meeting.

Given under our hands, this 1st day of February, 1983.

Norman Head
James G. Howard
Karen Pellegrino

School Board of Bartlett, N.H.

SUPERINTENDENT'S REPORT

by Robert B. Kautz and David Stickney

The districts of School Administrative Unit No. 9 have seen a great deal of activity on the part of the staff of their local schools and the SAU office in activities which have led to the continued provision of quality education. The recently completed evaluation of elementary schools, which was combined with the State Department of Education's review of how well the schools met minimum standards, gives the citizens of SAU #9, as well as the staff, a great deal to be proud of in terms of the education it affords the children who live here. The support that the community has provided the schools and the teaching staff is greatly appreciated and has helped facilitate quality education in School Administrative Unit No. 9.

The staff of the individual schools of SAU #9 have begun to implement, for all grade levels, a drug and alcohol abuse program. This program has been developed in response to a growing national as well as local need to provide children with the skills to make proper decisions regarding the use of alcohol and drugs. The program is being developed in conjunction with the alcohol and drug abuse section of the New Hampshire State Department of Education. It is hoped that the community is aware of the seriousness of this problem, and we encourage you to accept your responsibility in dealing with this issue. It is through school and community cooperation that we will be able to provide a healthy environment for our children.

Computers, it seems, affect every phase of our daily life. It is currently estimated that 85% of all employment has some contact with a computer. To meet this challenge microcomputers are being purchased for our schools. At the elementary level children are learning about the use, history, and resources of the computer as well as being assisted in their classroom instruction by computer programs. On the secondary level a computer programming course has been instituted. The continued development of computer curriculums and use of the computers will prepare the youngsters to not only be computer literate but also give them the skills to compete in the world they face upon graduation.

Activity continues on the goals established by the SAU #9 school boards in the spring of 1981. Specifically, a computer curriculum for grades K-8 will be implemented this spring to improve the math curriculum. Teachers will continue to stress improvement in the curriculum area of writing. Also, the principals and teaching staff in conjunction with our office will be working together to develop a plan for monitoring each individual child's academic progress for the major curriculum areas. The realization of these goals has been accomplished after many staff hours of planning, attending workshops, and training.

The purchase of diesel buses has proven to be a major cost saving undertaking. Many of the districts will realize a substantial savings in fuel costs. Another cost saving project which has been undertaken during the past year was the modification of school buildings to improve their energy efficiency. The insulating of windows and changing of lighting to more energy efficient types were but two of the projects which will result in lower energy costs to the school districts. The concept of providing a quality education at a fair and realistic cost is a goal that is being achieved and will continue to be a goal.

In closing, I, as Superintendent, wish to thank all my fellow educators, citizens, and students for the courtesies, considerations and cooperation extended to me in the school districts that I have represented since July of 1976. It has been a pleasure to have served you all and to have had the opportunity to work along side such a number of professionals that I deeply admire and respect.

Our goal has been to constantly improve the educational opportunities for all of our children, and through a lot of hard work and cooperation this has been occurring. It is my hope that everyone within all of our communities will work together and accept their individual and collective responsibilities to make this beautiful valley a fine, wholesome place to live and work. It is my hope that parents will reawaken in themselves and their children the true spirit of family and become acutely aware and concerned with what their children are doing in their personal lives as well as in their educational program. It is my hope that persons will work to contribute to the community, both as elected officials as well as supporters of community activities in order that life for all becomes better. Let everyone work from a positive aspect, and with this, much will be achieved.

Our children are a valuable resource. Our schools are striving to improve themselves and, therefore, improve the education for children. We need the cooperation and concern of the community together with the schools in order to assure a brighter and more secure future for everyone. It is my hope that I have contributed to that and that this effort shall continue to grow and prosper. Thank you sincerely for having had the opportunity to serve the communities of School Administrative Unit No. 9.

SPECIAL EDUCATION DIRECTOR'S AND TITLE I COORDINATOR'S REPORT

by Elaine M. Woodman

It is the purpose of the State of New Hampshire to insure that the State Board of Education and the local school districts of this State provide a free and appropriate public education for all children. Included in this is the education of all handicapped children. Special education means instruction specifically designed to meet the unique needs of the educationally handicapped student. This instruction is team designed; is delivered in a variety of settings; and services the youngsters in our community ages 3-21 years of age no matter what the diversity of need.

Tremendous support was given in the SAU #9 communities concerning federal changes in the special education law. The sensitivity and caring for the well-being of others was demonstrated; and parents, teachers, and friends addressed the continued need for special education to the legislature.

One of the largest areas of growth has been the efforts in the early childhood area. To ensure early intervention, monthly diagnostic pre-school screening programs have been developed. A team of individuals skilled in a variety of disciplines observe, assess, and prescribe a plan to help these

youngsters. Three center-based programs have been implemented in the locations of Tamworth, Conway and Bartlett. Home-based support services and inter-agency communications have all been strengthened. This will develop a cooperative effort in addressing the needs of our children and provide them with the support they need as early as possible. The major benefit of this program is prevention of learning problems.

At the elementary schools, programs vary from consultation and program modification in the regular classroom structure to the varied amounts of resource room specialized programming. We are attempting, to the best of our ability, to make sure that the program fits the child's needs rather than the child fit the existing program.

The goal for the entire special education department this year has been to bridge the gap between regular education and special education. If children learn best from modeling their peers, then the least restrictive environment, the mainstreamed classroom, offers an appropriate learning experience for students. Whenever possible, children receive the expertise of both special and regular educators.

Staff development is an ongoing process in special education. Special education teachers are constantly pursuing results from current research studies on working with both the handicapped and children with minimal learning deficits. This is highly commendable and ensures that these specialized programs for children constantly improve rather than maintaining the same.

Parents, as the first and primary teachers of their children, play a significant role in the success of any school program. Their involvement in special education is twice as valuable.

Title I serves approximately 200 children in grades 1-8 in SAU #9 who need extra help in reading skills. With the Federal funds granted to SAU #9 schools, specialists and trained tutors are hired for each of the elementary schools and the junior high school to write and implement educational plans for remediation of reading difficulties. Emphasis is on supplementing basic reading skills while creating a positive attitude of confidence in students.

When a decision has been made that a child needs Title I services, the Title I staff will receive permission from the parent to test and work with the child. Staff members confer with the classroom teachers and individualize instruction. Title I activities enrich and supplement, but do not take the place of, classroom reading. Students work at their own pace on materials geared to their own diagnosed needs and abilities.

In conclusion, it is with much pleasure that I share with you our efforts in special education and Title I. It is because of parents, teachers, students, board members, and the community - working, supporting and trusting one another - that has resulted in quality special education programs for handicapped children and Title I support programs in our schools.

PRINCIPAL'S REPORT

by L. Joseph Rivers

In my last report of 1981 I spoke of our efforts to take full advantage of our new facility by implementing new programs and to restrengthen existing successful programs. In summarizing the 1981-82 school year we feel we accomplished many of our objectives for total school improvement.

An elementary school evaluation team evaluated our entire school operations in addition to the State Department of Education's visit to determine as to whether we meet state minimum standards. We meet all of the minimum standards with the exception of guidance services which will be implemented in the 1983-84 school year.

Our CTBS testing results showed a decisive increase in our overall scores in relation to the national average. Each grade composite showed our students to be above the national average of those taking the CTBS. We will be initiating accountability testing in grades 4 thru 8 this school year.

We believe that our graduates are well prepared for entrance into the Kennett High School program. Of our thirty eighth grade graduates, twenty eight students successfully passed the Kennett High Math Placement Exam. Thirty percent of our students made the honor roll at Kennett, and five of six senior class offices are held by Bartlett School graduates.

New programs initiated during the 1982 school year were practical arts for grades 6 thru 8, computer literacy for all grades, a comprehensive spelling program for grades 7 and 8 which is an extension of our elementary school spelling program. We have established a school volunteer program, and eight parents have been active in various aspects of our academic program in the elementary section. The re-organization of our primary, intermediate and junior high classes into units of instruction has provided us with a well-defined, cooperative effort in program planning.

The end of the school year featured the science fair with ninety-nine exhibits presented by students in grades 6 thru 8. The fair was attended by over two hundred parents and friends and was an outstanding success and will be continued as an annual fair. Our 8th grade students also presented at that time their Career Education exhibits as a part of their English program requirements.

Eighth grade graduation awards were presented at the third annual graduation exercises held at Christmas Farm Inn. Awards were presented to the following students: George Mulvey Award for Outstanding School Leadership, Allyson Schoen; Highest Academic Achievement (by the Bartlett School Board), Lucy Filip; Most Improved Student (by the Bartlett School Staff), Todd Anthony; Boy/Girl Athlete of the Year (by the Bartlett Athletic and Recreation Association), Jeff Hayes and Ellen Paine; and The Drama Club Award, Lynn Bourassa. Because of the popularity of the graduation ceremony, the program will be held this year at the school auditorium.

In September of 1982 our entire staff returned which gave us the opportunity to continue, in a consistent manner, to focus on educational improvements. Our computer literacy program is under way and in keeping with the national trend of integrating computers into the mainstream of education. The phenomenal attraction with which computers are motivating students is stimulating to us, and we will have four computers operating for all grades before the end of 1983. A computer science curriculum is presently being investigated.

A drug and alcohol awareness and prevention program for grades 1-8 will be implemented during this school year.

It is important to mention, which I believe is a tribute to both parents and staff, that over this past school year there has been a zero expense in terms of school vandalism or destruction of school property. It has been gratifying to observe the healthy attitude and respect that our students have for their school facility and school property.

Finally, our budget preparation this year is a realistic and economically concerned preparation. Our educationally budgeted areas are considerably less than previous years, but in no way hinders our academic program. The taxpayers of the community, during my tenure here, always have been supportive of our school; and we intend to spend our funds appropriately to provide the best of educational programs.

BARTLETT SCHOOL DISTRICT

Balance Sheet

June 30, 1982

	Acct. <u>No.</u>	<u>General</u>
<u>ASSETS:</u>		
Cash	100	\$123,531.56
Interfund Receivables	130	5,161.25
Intergovernmental Receivables	140	713.11
Other Receivables	150	<u>318.00</u>
TOTAL ASSETS		\$129,723.92
<u>LIABILITIES AND FUND EQUITY:</u>		
Intergovernmental Payables	410	\$ 10,841.00
Other Payables	420	1,691.74
Unreserved Fund Balance	770	<u>117,191.18</u>
TOTAL LIABILITIES AND FUND EQUITY		\$129,723.92

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1982

	Acct. <u>No.</u>	<u>General</u>
<u>REVENUE FROM LOCAL SOURCES:</u>		
Taxes	1121	\$931,116.00
Tuition; Pupils, Parents & Other Sources	1311	1,963.27
Tuition; Other LEA's Within New Hampshire	1312	14,553.91
Transportation; Other LEA's Within New Hampshire	1412	1,680.00
Other Local Revenue	1990	<u>2,697.66</u>
TOTAL LOCAL REVENUE		\$952,010.84
<u>REVENUE FROM STATE SOURCES:</u>		
Sweepstakes	3120	\$ 5,518.03
Handicapped Aid	3240	2,579.32
Other	3290	<u>10,993.00</u>
TOTAL REVENUE FROM STATE SOURCES		\$ 19,090.35
<u>REVENUE FROM FEDERAL SOURCES:</u>		
Revenue in Lieu of Taxes	4800	<u>\$ 218.95</u>
TOTAL REVENUE FROM FEDERAL SOURCES		\$ 218.95

	<u>Acct.</u> <u>No.</u>	<u>General</u>
<u>REVENUE FROM OTHER SOURCES:</u>		
Transfer From Capital Projects	5230	<u>\$ 24,764.39</u>
TOTAL REVENUE FROM OTHER SOURCES		<u>\$ 24,764.39</u>
TOTAL REVENUE		\$996,084.53

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981 (Treasurer's Bank Balance)		\$ 21,013.32
Received From Selectmen		
Current Appropriation	\$941,957.00	
Revenue From State Sources	19,277.24	
Revenue From Federal Sources	218.95	
Received From Tuitions	18,380.27	
Received as Income From Trust Funds	24,764.39	
Received From All Other Sources	19,261.46	
	<hr/>	
Total Receipts		\$1,023,859.31
Total Amount Available for Fiscal Year		\$1,044,872.63
Less School Board Orders Paid		921,341.07
		<hr/>
Balance on Hand June 30, 1982 (Treasurer's Bank Balance)		\$ 123,531.56

July 16, 1982

Sheila Glines
District Treasurer

Auditors' Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

July 20, 1982

Killion, Plodzik & Sanderson
Auditors

REPORT OF SCHOOL DISTRICT TREASURER BARTLETT BUILDING FUND

Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981 (Treasurer's Bank Balance)		\$39,259.68
Received From all Other Sources	<u>\$1,439.20</u>	
Total Receipts		<u>\$ 1,439.20</u>
Total Amount Available for Fiscal Year		\$40,698.88
Less School Board Orders Paid		<u>21,500.28</u>
Balance on Hand June 30, 1982 (Treasurer's Bank Balance)		\$19,198.60

Sheila Glines
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

July 22, 1982

Killion, Plodzik & Sanderson
Auditors

NEW HAMPSHIRE MUNICIPAL BOND BANK
Non Guaranteed
Bartlett School District
DEBT SERVICE SCHEDULE

<u>FISCAL YEAR</u> <u>ENDING 12/31</u>	<u>PRINCIPAL</u> <u>DUE 3/1</u>	<u>INTEREST</u> <u>DUE 3/1</u>	<u>INTEREST</u> <u>DUE 9/1</u>	<u>TOTAL YEARLY</u> <u>PAYMENT</u>
1982	\$ 0.00	\$ 0.00	\$ 50,790.53	\$ 50,790.53
1983	55,000.00	60,545.00	57,107.50	172,652.50
1984	60,000.00	57,107.50	53,357.50	170,465.00
1985	70,000.00	53,357.50	48,982.50	172,340.00
1986	80,000.00	48,982.50	43,982.50	172,965.00
1987	90,000.00	43,982.50	38,357.50	172,340.00
1988	105,000.00	38,357.50	32,267.50	175,625.00
1989	120,000.00	32,267.50	25,817.50	178,085.00
1990	135,000.00	25,817.50	18,392.50	179,210.00
1991	155,000.00	18,392.50	9,712.50	183,105.00
1992	175,000.00	9,712.50	0.00	184,712.50
	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,045,000.00	\$388,522.50	\$378,768.03	\$1,812,290.53

OFFICE OF SUPERINTENDENT OF SCHOOLS

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1981-1982

	ACTUAL HIGH SCHOOL EXPENDITURES 1981-1982
1100 Regular Education	\$ 621,101.65
1200 Special Education	50,087.87
1300 Vocational Education	293,285.76
1400 Co-Curricular Education	101,502.63
2120 Guidance Services	48,812.34
2130 Health Services	12,194.45
2150 Speech Therapy	140.00
2210 Improvement of Instruction	7,454.01
2220 Educational Media Services	38,202.80
2310 School Board Services	14,849.02
2320 Office of Superintendent of Schools	101,921.36
2410 Office of the Principal Services	72,800.78
2420 Scheduling Services	2,015.55
2490 Support Services - Adm.	34,403.87
2540 Operation & Maintenance of Plant	320,880.96
2640 Staff Services	704.60
2900 Other Support Services	7,954.65
4900 Building Improvement	15,642.48
5240 Food Services	7,664.87
Actual High School Expenditures	\$1,751,619.65
Plus Student Activities Transportation	4,320.90
	<u>\$1,755,940.55</u>

$$\$1,755,940.55 \div 766.7 = \$2,290.26$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 33,852.65
Prin. of Debt (old)	30,000.00
Int. on Debt (old)	1,305.00
Sites (20 years)	4,854.00
Prin. of Debt (new)	74,375.00
Int. on Debt (new)	<u>81,738.00</u>
	\$226,124.65

REVENUE CREDITS

Building Aid	\$31,312.50
Driver Ed.	16,350.00
Co-Curricular	6,164.96
Voc. Refunds	<u>14,400.78</u>
	\$68,228.24

$$\$226,124.65 - \$68,228.24 = \$157,896.41$$

$$\$157,896.41 \div 766.7 = \$205.94$$

$$\text{ACTUAL COST: } \$2,290.26 + \$205.94 = \$2,496.20$$

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.
STEPHEN D. PLODZIK, P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONES
603 224-5971
603 225-6996

To the Members
of the School Board
Bartlett School District
Bartlett, New Hampshire

We have examined the combined financial statements of the Bartlett School District as of and for the fiscal year ended June 30, 1982, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the Bartlett School District at June 30, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Bartlett School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

July 26, 1982

Killion, Plodzik & Sanderson

BARTLETT SCHOOL DISTRICT

REVENUE ITEMS

	Estimated Revenues <u>1981-82</u>	Actual Receipts <u>1981-82</u>	DRA Estimated Revenues <u>1982-83</u>	Estimated Revenues <u>1983-83</u>
Unreserved Fund Balance	32,403	21,013.32	117,191	25,000
Revenue From State Sources				
Sweepstakes	5,518	5,518.03	5,533	--
School Building Aid			17,489	19,539
Handicapped Aid		2,579.32	1,910	1,800
Other State		--		
Foster Children				
Revenue From Federal Sources				
Child Nutrition	25,000	--	25,000	29,000
National Forest	--	218.95		
Revenue From Local Sources				
Tuition	10,000	14,553.91	13,200	17,600
Private Tuition		1,963.27		
Other Local		2,697.66		
Capital Reserve Fund	23,000	24,764.39		10,250
Transportation		1,680.00		1,080
TOTAL SCHOOL REVENUES	\$95,921	\$74,988.85	\$180,323	\$104,269
DISTRICT ASSESSMENT	931,116	931,116.00	929,873	1,005,180
TOTAL REVENUES & DISTRICT ASSESSMENT	\$1,027,037	\$1,006,104.85	\$1,110,196	\$1,109,449

BARTLETT SCHOOL DISTRICT

BUDGET SUMMARY

1983-1984

	ADOPTED BUDGET <u>1982-83</u>	PROPOSED BUDGET <u>1983-84</u>
1100 Regular Education	\$ 545,939	\$ 565,981
1200 Special Education	50,982	56,434
1400 Co-Curricular	8,066	7,787
2120 Guidance Services	880	2,145
2130 Health Services	991	854
2140 Psychological Services	276	150
2150 Speech Services	210	360
2210 Improvement of Inst.	2,375	2,375
2220 Educational Media Serv.	3,443	3,865
2310 School Board Services	9,748	9,481
2320 Office of Supt.	63,435	51,756
2410 Office of Principal	32,966	38,950
2540 Op. & Maint. of Plant	105,128	83,591
2550 Pupil Transportation	48,537	75,878
2640 Staff Services	270	270
2900 Other Support Services	1,325	1,357
5100 Debt Service	185,625	174,215
5240 Food Service	40,000	34,000
5250 Transfer Capital Reserve	10,000	---
TOTAL APPROPRIATION	\$1,110,196	\$1,109,449

BARTLETT SCHOOL DISTRICT
1983-1984 SCHOOL BUDGET

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
1100		<u>Regular Education</u>				
	110-77	Salaries, Teachers	166,563	168,069.20	188,812	191,781
	110-78	Salaries, Tutor/Aide	10,820	10,984.27	11,865	12,716
	120-76	Salaries, Substitutes	1,500	1,195.00	1,500	1,800
	120-77	Salaries, Proj. Bear	1,600	1,596.00	1,760	1,760
		Sub Total	180,483	181,844.47	203,937	208,057
	211-39	Health Insurance	10,129	8,475.38	9,462	11,263
	212-39	Dental Insurance	1,322	1,149.64	1,475	1,475
	213-39	Life Insurance	403	349.20	403	370
	214-44	Workmen's Comp.	632	631.69	673	837
	222-42	Teachers' Retirement	3,614	2,229.36	2,587	3,126
	230-38	FICA	12,056	12,276.87	13,664	13,940
	260-43	Unemployment	1,227	1,097.81	1,008	1,000
		Sub Total	29,383	26,209.95	29,272	32,011
	330-67	Music-All State	--	--	--	80
	330-120	Cont. Serv.-Tin Mine	--	--	1,863	1,200
	440-118	Repairs to Equipment	200	581.63	300	300
	440-138	Cont. Serv. -Computer Lit.	--	--	80	400
		Sub Total	200	581.63	2,243	1,980
	561-103	Tuition - High School	266,770	232,824.07	290,292	309,960
		Sub Total	266,770	232,824.07	290,292	309,960

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
	610-11	Supplies, Art	800	784.77	800	770
	610-23	Supplies, Lang. Arts	2,640	2,712.21	1,994	2,151
	610-28	Supplies, Foreign Lang.	115	86.19	52	137
	610-33	Supplies, Home Ec.	750	615.17	750	500
	610-61	Supplies, Math	742	633.65	1,061	700
	610-65	Supplies, Music, Inst.	120	120.00	160	200
	610-67	Supplies, Music, Vocal	300	324.11	136	166
	610-69	Supplies, Phys. Ed.	800	501.56	464	748
	610-80	Supplies, Science	800	814.22	847	676
	610-81	Supplies, Social Studies	200	184.95	202	99
	610-83	Supplies, General	3,000	3,099.92	3,000	3,200
	610-96	Supplies, Woodshop	820	608.70	820	320
	610-139	Supplies, Preschool Screening	--	--	54	54
		Sub Total	11,087	10,485.45	10,624	9,437
	630-23	Books, Lang. Arts	620	921.63	380	99
	630-28	Books, Foreign Lang.	--	--	--	233
	630-32	Books, Health	180	122.57	151	--
	630-33	Books, Home Ec.	150	138.04	150	--
	630-60	Books, Reference	50	23.20	50	--
	630-61	Books, Math	742	662.13	1,474	302
	630-67	Books, Music	--	--	200	--
	630-80	Books, Science	--	--	754	--
	630-81	Books, Social Studies	300	467.80	665	--
	630-138	Books, Computer Lit.	--	--	--	120
		Sub Total	2,042	2,335.37	3,824	754
	640-23	Periodicals, Lang. Arts.	320	236.85	375	248
	640-28	Periodicals, Foreign Lang.	--	--	--	58
	640-33	Periodicals, Home Ec.	--	--	--	28
	640-80	Periodicals, Science	--	--	160	--
		Sub Total	320	236.85	535	334
	660-138	Software, Computer Lit.	--	--	300	300
		Sub Total	--	--	300	300

Function	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
	741-11	New Equipment, Art	--	--	--	372
	741-65	New Equipment, Music Inst.	--	--	404	44
	741-67	New Equipment, Music Vocal	--	--	--	79
	741-69	New Equipment, Phys. Ed.	1,200	989.64	1,362	210
	741-80	New Equipment, Science	275	--	388	228
	741-100	New Equipment, Adm.	--	--	150	--
	741-138	New Equipment, Comp. Lit.	--	--	800	1,550
		Sub Total	1,475	989.64	3,104	2,483
	870-100	Contingency	500	--	1,808	665
		Sub Total	500	--	1,808	665
	TOTAL 1100	REGULAR EDUCATION	492,260	455,507.43	545,939	565,981
		<u>Special Education</u>				
	110-82	Salaries, Teacher	10,675	9,825.00	10,963	11,413
		Sub Total	10,675	9,825.00	10,963	11,413
	211-39	Health Insurance	493	360.66	470	659
	212-39	Dental Insurance	94	63.09	105	105
	213-39	Life Insurance	29	23.40	29	26
	214-44	Workmen's Comp.	37	34.39	36	46
	222-42	Teacher Retirement	232	134.57	150	186
	230-38	FICA	713	580.82	735	765
	260-43	Unemployment	75	60.00	60	60
		Sub Total	1,673	1,256.93	1,585	1,847
	310-135	Extended Sch. Yr. Prog. (Contracted Service)	600	780.78	1,000	1,000
	330-120	Phys/Occup. Therapy	2,500	1,982.20	3,000	3,050
		Sub Total	3,100	2,762.98	4,000	4,050

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
	330-993	Consultation - Hrg. Imp.	--	--	--	90
	330-993	Cont. Serv.--Hrg. Imp.	--	--	--	3,688 Est.
		Sub Total				3,778
	563-109	Tuition, Private	16,000	27,091.31	33,900	35,000
		Sub Total	16,000	27,091.31	33,900	35,000
	610-82	Supplies, Special Ed.	300	389.70	500	174
	610-139	Supplies, Preschool	--	--	34	150
	630-82	Books, Special Ed.	--	--	--	--
	742-82	Replace Equip. - Spec. Ed.	--	--	--	22
		Sub Total	300	389.70	534	346
	TOTAL 1200	SPECIAL EDUCATION	31,748	41,325.92	50,982	56,434
1400		<u>Co-Curricular</u>				
	110-72	Salaries, Coaching	5,011	5,224.25	6,518	6,518
	214-44	Workmen's Comp.	18	17.55	22	26
	222-42	Teacher Retirement	109	40.09	89	106
	230-38	FICA	335	248.06	437	437
	610-83	Supplies	1,000	1,398.37	1,000	700
	741-83	Equipment - Uniforms	600	1,061.78	--	--
	TOTAL 1400	CO-CURRICULAR	7,073	7,990.10	8,066	7,787
2120		<u>Guidance Service</u>				
	330-134	Accountability Testing	--	--	--	1,674
	370-120	CTBS Testing	800	944.59	880	471
	610-31	Supplies, Guidance	250	106.50	--	--
	TOTAL 2120	GUIDANCE SERVICE	1,050	1,051.09	880	2,145

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
2130		<u>Health Services</u>				
	330-26	Health Exams, Students	500	550.00	600	500
	330-120	Cont. Serv.-Imp. Screening	400	--	--	--
	610-32	Supplies, Health	200	280.01	242	172
	631-32	Books, Reference	--	--	21	11
	640-32	Periodicals, Health	75	84.37	75	171
	741-32	New Equipment, Health	--	--	45	--
	742-32	Replacement Equipment	--	--	8	--
	TOTAL 2130	HEALTH SERVICES	1,175	914.38	991	854
2140		<u>Psychological Services</u>				
	330-120	Psychological Testing	250	60.60	250	100
	610-83	Supplies, Sch. Psychologist	--	--	26	50
	TOTAL 2140	PSYCHOLOGICAL SERVICES	250	60.60	276	150
2150		<u>Speech Services</u>				
	330-120	Audiological Testing	--	--	--	150
	610-82	Supplies, Speech	46	45.72	210	210
	630-82	Books, Speech	135	140.28	--	--
	TOTAL 2150	SPEECH SERVICES	181	186.00	210	360
2210		<u>Improvement of Instruction</u>				
	270-17	Course Reimbursement	1,500	800.88	1,500	1,500
	580-15	Conferences, Staff	450	923.84	800	800
	631-71	Professional Books	--	--	75	75
	TOTAL 2210	IMPROVEMENT OF INSTR.	1,950	1,724.72	2,375	2,375

Function	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
2220		<u>Educational Media Serv.</u>				
	440-120	Cont.Serv.-Multi Media	931	943.50	957	878
	610-50	Supplies, Library	200	242.94	132	146
	630-49	Books,Library	950	775.80	750	1,000
	630-60	Books, Reference Library	200	198.22	220	275
	640-49	Periodicals, Library	250	240.15	205	360
(2223)	440-120	Cont. Service-AV Repair	434	439.56	445	488
	610-58	Audio-Visual Supplies	400	471.92	734	550
	741-49	New Equipment - Library	200	536.36	--	168
		TOTAL 2220 EDUCATIONAL MEDIA SERV.	3,565	3,848.45	3,443	3,865
2310		<u>School Board Services</u>				
	523-37	Insurance, Treas. Bond	25	30.00	60	60
(2311)	110-74	Salaries, School Board	900	900.00	1,500	1,500
	230-38	FICA	--	93.10	--	101
(2312)	380-47	Census	275	319.06	350	350
(2313)	380-74	Salaries, Treasurer	500	500.00	500	500
(2315)	380-47	Legal/Professional	2,000	2,552.72	3,000	4,000
(2316)	380-74	Salaries, Clerk/Mod.	150	50.00	150	150
	380-79	School Meetings	100	242.88	100	100
(2317)	380-47	Audit	900	900.00	1,000	1,100
(2319)	380-74	Salary-Secretary Bd.	500	182.75	450	450
	390-120	NCES Membership	110	222.00	718	--
	530-100	Postage	300	284.54	300	300
	540-70	Printing/Advertising	500	599.12	500	500
610-83		Supplies, Adm. (Checks)	--	--	750	--
810-21		Dues: NHSBA	250	250.00	370	370
		TOTAL 2310 SCHOOL BOARD SERVICES	6,510	7,126.17	9,748	9,481

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
2320		<u>Office of Superintendent</u>				
	351-104	SAU #9 Share	49,871	49,870.50	63,435	51,756
	TOTAL 2320	OFFICE OF SUPER.	49,871	49,870.50	63,435	51,756
2410		<u>Office of Principal</u>				
	110-72	Salary, Principal	20,042	20,042.00	21,796	23,546
	110-75	Salary, Secretary	5,090	4,709.18	5,014	6,175
	120-72	Salary, Assistant	--	200.00	--	200
		Sub Total	25,132	24,951.18	26,810	29,921
	211-39	Health Insurance	973	1,238.84	1,420	2,278
	212-39	Dental Insurance	189	168.24	211	211
	213-39	Life Insurance	58	51.60	58	53
	214-44	Workmen's Comp.	88	86.60	88	120
	222-42	Teacher Retirement	435	274.64	299	387
	230-38	FICA	1,678	1,665.84	1,796	2,005
	260-43	Unemployment	139	110.00	110	100
		Sub Total	3,560	3,595.76	3,982	5,154
	440-118	Repairs, Equip.	150	213.75	150	200
	550-70	Printing Records	100	60.72	100	800
	580-112	Travel, Principal	544	544.00	725	725
	610-29	Supplies, Graduation	150	317.25	150	200
	610-68	Petty Cash	300	--	400	400
	610-100	Supplies, Office	300	578.57	342	200
	741-100	New Equipment - Office	--	400.00	307	1,100
	810-21	Dues	--	--	--	250
		Sub Total	1,544	2,114.29	2,174	3,875
	TOTAL 2400	OFFICE OF PRINCIPAL	30,236	30,661.23	32,966	38,950

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
2540		<u>Oper./Maint. of Plant</u>				
	110-72	Salaries, Custodians	20,944	20,470.70	22,277	22,880
	130-72	Salaries, Overtime	860	197.71	1,500	1,500
		Sub Total	21,804	20,668.41	23,777	24,380
	211-39	Health Insurance	2,004	914.44	1,900	1,139
	212-39	Dental Insurance	189	84.12	211	106
	213-39	Life Insurance	58	25.80	58	27
	214-44	Workmen's Comp.	738	723.75	735	727
	221-41	Employee Retirement	679	333.15	653	415
	230-38	FICA	1,515	1,380.03	1,593	1,633
	260-43	Unemployment	150	140.00	153	154
		Sub Total	5,333	3,601.29	5,303	4,201
	430-120	Contracted Service-Inc.	1,500	547.50	1,500	1,500
	431-120	Contracted Serv.-Mowing	300	90.00	--	--
		Sub Total	1,800	637.50	1,500	1,500
	440-119	Repairs - Buildings	2,500	920.34	3,000	1,100
	440-120	Contracted Service	8,000	17,583.10	5,000	9,600
		Sub Total	10,500	18,503.44	8,000	10,700
	521-36	Insurance - Boiler	150	173.00	150	135
	521-40	Insurance - Multi-Peril	5,000	2,666.10	4,000	3,489
		Sub Total	5,150	2,839.10	4,150	3,624
(2543)	610-53	Supplies - Cleaning	5,500	3,914.35	5,500	2,500
	610-55	Supplies - Grounds	--	--	--	780
		Sub Total	5,500	3,914.35	5,500	3,280

Function	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
2550	421-94	Utilities - Water	387	325.50	387	387
	530-92	Utilities - Telephone	1,427	1,558.53	1,818	2,032
	652-89	Utilities - Electricity	6,000	7,832.48	8,998	8,887
	657-89	Utilities - Gas	400	420.73	495	700
		Sub Total	8,214	10,137.24	11,698	12,006
	653-91	Heat-Fuel Oil	34,500	22,236.38	41,700	23,400
	741-100	New Equipment	--	--	3,500	--
	742-84	Repl. Eq.-Surplus Comm.	--	--	--	500
		Sub Total	34,500	22,236.38	45,200	23,900
		TOTAL 2540 OP. & MAINT. of PLANT	92,801	82,537.71	105,128	83,591
(2550)		<u>Pupil Transportation</u>				
	110-72	Salaries, Bus Drivers	19,619	18,858.52	21,339	22,707
	120-76	Salaries, Subs	862	144.00	1,192	1,192
		Sub Total	20,481	19,002.52	22,531	23,899
	211-39	Health Insurance	1,466	1,395.19	1,420	2,278
	212-39	Dental Insurance	189	84.12	211	211
	213-39	Life Insurance	58	25.80	58	53
	214-44	Workmen's Comp.	663	757.79	661	956
	221-41	Employee Retirement	587	533.02	649	656
	230-38	FICA	1,368	1,357.08	1,581	1,673
(2550)	260-43	Unemployment	161	138.00	132	132
		Sub Total	4,492	4,291.00	4,712	5,959
	440-99	Labor (Garage)	2,000	631.93	1,750	1,000
	519-100	Route Changes	9,300	985.00	--	--
	524-34	Insurance - Bus	1,774	1,559.00	1,578	1,750
	610-87	Supplies, Parts	2,500	1,716.42	2,500	1,500
	610-88	Supplies - Tires	1,400	2,258.29	1,200	1,100
	656-86	Supplies - Fuel	12,000	9,694.27	11,900	8,500
	761-100	Replacement - Equipment	24,000	26,570.10	--	30,000

Func- tion	Object/ Dept.	Description	Adopted Budg c 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
(2553) (2554)	513-120	Contracted Service	--	--	1,296	1,100
	110-10	Field Trips	1,000	1,474.79	1,070	1,070
		Sub Total	53,974	44,889.80	21,294	46,020
	TOTAL 2550	PUPIL TRANSPORTATION	78,947	68,183.32	48,537	75,878
2620		<u>Other Services for Instr.</u>				
	390-24	Evaluation	333	362.75	--	--
	TOTAL 2620	OTHER SERVICES/INSTR.	333	362.75	--	--
2640		<u>Staff Services</u>				
	340-25	Exams, Employees	125	227.00	270	270
	TOTAL 2640	STAFF SERVICES	125	227.00	270	270
2900		<u>Other Supporting Serv.</u>				
	224-42	Retirees - Teachers	629	999.48	999	999
	225-42	Accrued Liab.-Non Teachers	58	60.96	29	61
	226-42	Accrued Liab.-Teachers	275	297.12	297	297
	TOTAL 2900	OTHER SUPPORTING SERV.	962	1,357.56	1,325	1,357
4200		<u>Site Improvement</u>				
	710-105	Site Impr.-Cap.Res. Monies	13,000	12,340.00	--	--
	TOTAL 4200	SITE IMPROVEMENT	13,000	12,340.00	--	--

Function	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
4900		<u>Other Construction Serv.</u>				
	741-105	New Eq.-Cap.Res. Monies	<u>10,000</u>	<u>10,736.98</u>	<u>--</u>	<u>--</u>
	TOTAL 4900	OTHER CONSTR. SERV.	10,000	10,736.98	--	--
5100		<u>Debt Service</u>				
	830-100	Principal	55,000	55,000.00	55,000	60,000
	841-100	Interest	<u>110,000</u>	<u>80,095.60</u>	<u>130,625</u>	<u>114,215</u>
	TOTAL 5100	DEBT SERVICE	165,000	135,095.60	185,625	174,215
5240		<u>Food Service</u>				
	880-63	District Monies	<u>40,000</u>	<u>188.80</u>	<u>40,000</u>	<u>34,000</u>
	TOTAL 5240	FOOD SERVICE	40,000	188.80	40,000	34,000
5250		<u>Capital Reserve</u>				
	880-105	Transfer Cap. Reserve	<u>--</u>	<u>--</u>	<u>10,000</u>	<u>0</u>
	TOTAL 5250	CAPITAL RESERVE	--	--	10,000	0
		DEFICIT APPROPRIATION	<u>--</u>	<u>--</u>	<u>--</u>	<u>--</u>
	GRAND TOTAL	APPROPRIATION	1,027,037	911,296.31	1,110,196	1,109,449

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.
STEPHEN D. PLODZIK, P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONES
603 224-5971
603 223-6996

To the Members of the
School Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the various funds of the School Administrative Unit No. 9 as of and for the fiscal year ended June 30, 1982, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

July 30, 1982

Killion, Plodzik & Sanderson

SCHOOL ADMINISTRATIVE UNIT NO. 9 1983-1984 BUDGET

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON

FREEDOM - JACKSON - MADISON - TAMMORTH

Town of Bartlett, N.H.

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Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Bartlett's Share 12.95% 1983-84
1100	110-77	Art Salaries	31,633	33,215	4,301.34
	110-77	Ph. Ed. Salaries	26,200	27,510	3,562.54
	120-76	Sub. Salaries	100	100	12.95
	211-39	Health Insurance	2,414	3,640	471.39
	212-39	Dental Insurance	421	421	54.52
	214-44	Workmen's Comp.	202	243	31.47
	222-42	Retirement	792	990	128.21
	230-38	FICA	3,875	4,069	526.94
	260-43	Unemployment	309	283	36.65
	580-113	Travel	5,313	5,777	748.12
	330-134	Account./Staff Dev.	7,500	3,000	388.50
	330-141	Title I Supplement	46,249	1,000	129.50
		Sub Total	125,008	80,248	10,392.12
2130	110-77	Nurses' Salaries	24,925	26,171	3,389.14
	120-76	Sub. Salaries	100	100	12.95
	211-39	Health Insurance	2,111	2,320	300.44
	212-39	Dental Insurance	211	211	27.32
	214-44	Workmen's Comp.	87	105	13.60
	222-42	Retirement	341	427	55.30
	230-38	FICA	1,670	1,753	227.01
	260-43	Unemployment	132	120	15.54
	580-113	Travel - In SAU	3,072	3,340	432.53
	580-114	Travel - Out of SAU	270	270	34.97
		Sub Total	32,919	34,817	4,508.80

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Bartlett's Share 12.95% 1983-84
2190	110-77	Salaries, Spec. Serv.	103,262	109,397	14,166.91
	120-76	Sub. Salaries	100	100	12.95
	211-39	Health Insurance	6,031	6,620	857.29
	212-39	Dental Insurance	738	738	95.57
	214-44	Workmen's Comp.	361	438	56.72
	222-42	Retirement	1,415	1,783	230.90
	230-38	FICA	6,919	7,330	949.23
	260-43	Unemployment	462	420	54.39
	580-113	Travel - In SAU	10,463	11,374	1,472.93
	631-71	Prof. Books	100	100	12.95
	640-59	Periodicals	50	50	6.48
	741-100	Equipment	50	50	6.48
	742-100	Replacement Equip.	100	100	12.95
	810-21	Dues - Sp. Ed. Dir.	40	40	5.18
	580-15	Travel - Out of SAU	800	850	110.07
		Sub Total	130,891	139,390	18,051.00
	270-17	Course Reimbursement	2,500	2,500	323.75
	320-45	In-Service	500	500	64.75
2210		Sub Total	3,000	3,000	388.50
	523-37	Insurance, Treas. Bond	50	50	6.48
	380-47	Auditors	1,000	1,100	142.45
	522-35	Prof. Liab. Ins.	1,205	1,205	156.04
	540-70	Advertising	500	500	64.75
	810-21	Dues	575	1,545	200.08
		Sub Total	3,330	4,400	569.80

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Bartlett's Share 12.95% 1983-84
2320	110-72	Superintendent	36,520	38,346	4,965.81
	110-75	Secretary	11,565	10,629	1,376.46
	211-39	Health Insurance	1,206	1,320	170.94
	212-39	Dental Insurance	211	211	27.32
	214-44	Workmen's Comp.	169	196	25.38
	221-41	Retirement	1,323	1,352	175.08
	230-38	FICA	2,946	3,124	404.56
	260-43	Unemployment	132	120	15.54
	580-15	Travel - Out of SAU	1,400	1,400	181.30
	580-112	Travel - In SAU	2,300	2,500	323.75
	640-71	Periodicals	312	427	55.30
		Sub Total	58,084	59,625	7,721.44
2321	110-72	Asst. Superintendent	29,703	31,188	4,038.85
	110-75	Secretary	8,172	9,797	1,268.71
	211-39	Health Insurance	2,111	2,320	300.44
	212-39	Dental Insurance	211	211	27.32
	214-44	Workmen's Comp.	133	164	21.24
	221-41	Retirement	1,042	1,131	146.46
	230-38	FICA	2,538	2,746	355.61
	260-43	Unemployment	132	120	15.54
	580-15	Travel - Out of SAU	1,400	1,400	181.30
	580-112	Travel - In SAU	2,300	2,500	323.75
	630-71	Prof. Books	100	100	12.95
		Sub Total	47,842	51,677	6,692.17
2521	110-72	Business Administrator	26,897	28,242	3,657.34
	110-75	Secretary (3 Positions)	37,862	39,754	5,148.14
	211-39	Health Insurance	6,032	6,640	859.88
	212-39	Dental Insurance	421	421	54.52
	214-44	Workmen's Comp.	229	272	35.22
	221-41	Retirement	1,782	1,877	243.07

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Bartlett's Share 12-95% 1983-84
2521 (cont.)	230-38	FICA	4,340	4,556	590.00
	260-43	Unemployment	264	240	31.08
	440-118	Repairs - Equipment	100	100	12.95
	440-120	Cont. Serv., Equip.	7,530	8,186	1,060.09
	580-15	Travel - Out of SAU	700	700	90.65
	580-112	Travel - In SAU	2,300	2,500	323.75
	610-83	Supplies	11,265	11,265	1,458.82
	360-100	Software Spr./Prog. Changes	1,500	1,500	194.25
	741-100	New Equipment	839	225	29.14
		Sub Total	102,061	106,478	13,788.90
2540	520-40	Insurance	630	362	46.88
	110-72	Custodian	2,551	3,003	388.89
	214-44	Workmen's Comp.	84	89	11.53
	230-38	FICA	171	201	26.03
	260-43	Unemployment	28	30	3.88
	652-89	Electricity	950	1,195	154.75
	530-92	Telephone	6,780	6,575	851.46
	653-91	Heat	2,650	2,300	297.85
	440-119	Maintenance of Bldg.	600	600	77.70
	440-120	Cont. Serv./Bldg.	200	200	25.90
	451-100	Rent	1	1	.13
			14,645	14,556	1,885.00
2900	223-41	Retirement Liab./Retirees	1,540	1,400	181.30
		Sub Total	1,540	1,400	181.30
		GROSS BUDGET TOTAL	519,320	495,591	64,179.03
		Less Surplus	6,340	58,000	7,511.00
		NET BUDGET SUB TOTAL	512,980	437,591	56,668.03
		Less 94-142 Funds (to be determined)	28,000	37,932	4,912.19
		BUDGET TO BE RAISED BY DISTRICTS	484,980	399,659	51,755.84

DISTRICT SHARE:

Superintendent:

Albany, \$540.68; Bartlett, \$4,965.81; Chatham, \$256.92;
Conway, \$21,972.26; Eaton, \$506.17; Freedom, \$2,066.85;
Jackson, \$1,794.59; Madison, \$2,538.50; Tamworth, \$3,704.23

Asst. Superintendent:

Albany, \$439.75; Bartlett, \$4,038.85; Chatham, \$208.96;
Conway, \$17,870.73; Eaton, \$411.68; Freedom, \$1,681.03;
Jackson, \$1,459.60; Madison, \$2,064.65; Tamworth, \$3,012.76

Business Administrator:

Albany, \$398.21; Bartlett, \$3,657.34; Chatham, \$189.22;
Conway, \$16,182.67; Eaton, \$372.79; Freedom, \$1,522.24;
Jackson, \$1,321.73; Madison, \$1,869.62; Tamworth, \$2,728.18

ENROLLMENT STATISTICS

Bartlett School District

CURRENT ENROLLMENT (December, 1982)

Total K-8....198

Total 9-12....98

Kindergarten	25	Grade 7	32*
Grade 1	15	Grade 8	30**
Grade 2	11	Grade 9	30
Grade 3	17	Grade 10	24
Grade 4	19	Grade 11	25
Grade 5	21	Grade 12	19
Grade 6	28		

ANTICIPATED ENROLLMENT (Pre-School Census)

Enter 1983

18

Enter 1984

15

Enter 1985

13

Enter 1986

13

*Includes 5 Jackson Students

**Includes 4 Jackson Students

Town of Bartlett, N.H.

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() No. Days
 X Days Off
 Early Release Days

SCHOOL ADMINISTRATIVE UNIT NO. 9 SCHOOL CALENDAR 1983-84

ADOPTED
 11-10-82

SEPTEMBER (17)

M	T	W	T	F
X	X	X	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

FEBRUARY (16)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28	29		

OCTOBER (20)

	4	5	6	7
X	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

MARCH (22)

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (19)

		2	3	4
7	8	9	10	X
14	15	16	17	18
21	22	23	X	X
28	29	30		

APRIL (16)

2	3		5	6
9	10	11	12	13
16	17	18	19	20
X	X	X	X	X
30				

DECEMBER (17)

				2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	X	X	X	X

MAY (22)

		2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	X	31	

JANUARY (21)

X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JUNE (15)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	

September through January - 94 Days

February through June - 91 Days

DAYS OUT

Sept. 5 Labor Day
 Sept. 6-7 Teacher Orientation
 and Workshops
 Oct. 10 Columbus Day
 Nov. 11 Veterans' Day

Nov. 24-25 Thanksgiving Recess
 Dec. 26-Jan. 2 Christmas Vacation
 Feb. 20-24 Winter Vacation
 April 23-27 Spring Vacation
 May 30 Memorial Day

185 Days - 180 Days Required Attendance for
 Instructional Purposes and 5 Additional Days
 for Make-Up Purposes.

VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT, N.H., FOR THE YEAR ENDING DECEMBER 31, 1982.

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>	<u>Birthplace of Father</u>	<u>Birthplace of Mother</u>
Jan. 30, 1982	Patrick Kyle MILLER	William Miller	Candice Marcoux	N.H.	N.H.
Feb. 6, 1982	Jeremiah Richard FAUTEU	Richard Fauteux	Carmelina Vicari	Mass.	Mass.
Mar. 6, 1982	Katherine Louise HAMBLET	Lloyd W. Hamblet	Mary A Ruby	Mass.	Mass.
May 9, 1982	Joshua Jeffrey ALLEN	Jeffrey Allen	Stacey Loehr	Mass.	Calif.
July 3, 1982	Joshua Charles GARLAND	Grover W. Garland Jr.	Nelita Carlson	N.H.	Fla.
Aug. 3, 1982	Elizabeth Rosa DUGGAN	William C. Duggan	Jane Elizabeth Burkick	Mass.	Mass.
Sept. 4, 1982	Brett Wilson BELCASTRO	Donald Belcastro	Ellen Wilson	W. Va.	N.J.
Nov. 16, 1982	Joshua Eugene HALEY	Frederick K. Haley	Amy Lou Bartlett	N.H.	Conn.
Nov. 19, 1982	Bryan Jonathan CARON	Wilfred J. Caron	Cynthia A. Garland	N.H.	Maine

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT, N.H., FOR THE YEAR ENDING DECEMBER 31, 1982

Town of Bartlett, N.H.

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Date	Place of Marriage	Name & Surname of Groom & Bride	Age of Each	Residence of		Place of Birth of Each	Name, Residence & Official Station of Person by Whom Married	
				Each at Time of Marriage	Each		Each	Each
Jan. 30, 1982	No. Conway	Peter C. Hall Diane M. Tibbetts	29 23	N.H. N.H.		Mass. N.H.	Stephen C. Russell REL Pastor P.O. 401 N. Conway, N.H. 03860	
Feb. 2, 1982	N. Conway	Peter F. Hill Laraine F. Crute	39	N.H. N.H.		N.Y. N.Y.	George M. Cleveland JP Civil Wellington Hill Rd., Laconia, N.H.	
Feb. 8, 1982	Bartlett	Kevin D. Gibson Kathy A. Rostek	27 24	N.J. N.J.		N.J. N.J.	George M. Cleveland J. P. Washington Hill Road Chocura, N.H. 03817	
Mar. 27, 1982	N. Conway	James A. McWeen Carolyn J. Prince	21 20	Me. N.H.		N.Y. N.J.	James McAlpine ROC REL Pine St. N. Conway, N.H. 03860	
Apr. 10, 1982	Jackson	Richard A. Garland Elfreda P. Tebbetts	59 42	Bartlett Bartlett		N.H. Mass.	Rev. Frank Graichen Jr. Ord. Minister Jackson, N.H.	
May 1, 1982		Dennis V. Chick Mary E. Crosdale	28 25	Intervale Intervale		Mass. Mass.	George J. Soberick ROC Priest P.O. 1600 N. Conway	
May 1, 1982		Craig W. France Nancy L. Merrill	22 27	Bartlett N. Conway		N.Y. N.H.	Frank G. Graichen, Jr. Ord. Minister Jackson, N.H.	

May 15, 1982	Bruce E. Bennett Tracey M. Dicey	22 22	Bartlett Tamworth	Me. N.H.	David Snyder REL Pastor Rte. 113 Madison, N.H.
Apr. 30, 1982	Bruce T. Campbell Linda M. Roper	34 27	Bartlett Bartlett	Mass. Conn.	Rev. Francis C.P. Rel. Tolland, Conn.
May 21, 1982	Peter G. Bragan Michele Malhorn	46 25	Bartlett Manchester	Canada Fla.	Peter F. Imse JP 31 Laurel St. Concord, N.H. 03301
May 22, 1982	John L. Perkins Ann V. Oberlander	31 31	Glen Glen	Mass. Mass.	Rev. Frank Graichen Rel P.O. 446 Jackson, N.H. 03846
June 4, 1982	Lawrence J. Eldridge III Vicki J. Drew	20 18	Glen, N.H. Glen, N.H.	N.H. N.H.	Edward Cravedi JP P.O. 293, Conway, N.H.
June 26, 1982 June 26, 1982	Richard L. Mooers Jr. Rachel L. Boucher	23 26	Mass. Mass.	Me. Mass.	Richard F. Wilcox Rel Bartlett 99 Jack Frost Lane Conway, N.H. 03818
July 3, 1982	Mark A. Roberts Rebecca Seavey	19 18	Intervale Conway	N.H. N.H.	Richard F. Wilcox 99 Jack Frost Lane Conway, N.H. 03818
July 15, 1982	Steven A. Gibson Joan L. Turnham	32 30	New Mexico New Mexico	Tenn. Wash.	Sandra A. Graichen, J.P. P.O. 446 Jackson, N.H. 03846
Aug. 21, 1982	Wyatt J. Holmes Angela G. Nadel	24 29	Intervale Intervale	Colorado Germany	Elisabeth M. Olson, J.P. Wyman St. Hillsborough, N.H. 03244

Sept. 11, 1982	N. Conway	Christopher J. Gill III Elizabeth A. Hatch	26 23	Glen Jackson	Va. Mass.	James P. McAlpine Rel. Clergy Pine Street N. Conway, N.H. 03860
Sept. 15, 1982	Chocura	Bruce E. Smith Karen D. Burns	41 44	Intervale Intervale	N.H. Mass.	Robert Holmes J.P. Rte. 113 Madison, N.H. 03849
Oct. 9, 1982	N. Conway	Widar E. Sahlin Amy Gaspar	31 27	Intervale Mass.	Mass. Azores	George M. Cleveland, J.P. Washington Hill Chocura, N.H. 03817
Oct. 10, 1982		John R. Brancato Evelyn A. Chappell	26 32	Intervale Intervale	N.Y. Me.	Stephen C. Russell Nancy J. Russell Pastors Rel Box 401, N. Conway, N.H.
Oct. 23, 1982		Richard S. Deschenes Sandra L. Bartoshevich	24 24	Bartlett Bartlett	Mass. Mass.	Margery J. MacDonald J.P. P.O. Box 825 N. Conway, N.H.
Nov. 4, 1982	Conway	Joseph F. Maloney Bernice E. Maloney	38 40	Bartlett Bartlett	Mass. Mass.	Opal V. Scaletti, J.P. P.O. 258 Cir. Conway, N.H. 03813
Dec. 4, 1982		John E. Thurston Linda F. Hendricks	39 42	Kearsarge Me.	Me. Me.	Sandra A. Graichen, J.P. P.O. 446 Jackson, N.H. 03846
Dec. 18, 1982	Glen	Robert F. Davis Mary M. Colby	37 30	Glen Glen	Me. N.H.	Sandra A. Graichen, J.P. P.O. 446 Jackson, N.H. 03846

DEATHS REGISTERED IN THE TOWN OF BARTLETT, N.H., FOR THE YEAR ENDING DECEMBER 31, 1982.

Date of Death	Name and Surname of Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 5, 1982	John C. Holmes Sr.	76	N.J.	John C. Holmes	Ruth Daley
Jan. 11, 1982	Otho R. Burdwood	84	Maine	Alfred Burdwood	Josephine Harmon
Jan. 22, 1982	Robert E. Davis	70	N.H.	Alva Davis	Florence Bell Wiggin
Jan. 5, 1982	William G. Houston	78	Mass.	William Houston	Elizabeth Riddell
July 11, 1982	Marcel Raymond Boucher	59	Quebec	Theophile Boucher	Bertha Trudeau
July 30, 1982	James Edward Owens	28	Mass.	Edward H. Owens	Louise E. Cameron
July 16, 1982	Marie Elizabeth Martin	28	N.H.	Gordon Willey	Juanita Hill
Oct. 22, 1982	Arthur R. Theriault	44	Mass.	Epiphane Theriault	Annette Loranger

